

REGISTERED NUMBER: 6703987 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 23 September 2008 to 30 September 2009
for
QUANTUM PHARMA CONSULTING LIMITED

WEDNESDAY



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06/01/2010
COMPANIES HOUSE

QUANTUM PHARMA CONSULTING LIMITED

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for the Period 23 September 2008 to 30 September 2009

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QUANTUM PHARMA CONSULTING LIMITED

Company Information

for the Period 23 September 2008 to 30 September 2009

DIRECTOR:

Dr B Patel

SECRETARY:

Mrs P Patel

REGISTERED OFFICE:

52 Biggin Hill
Upper Norwood
London
SE19 3HY

REGISTERED NUMBER:

6703987 (England and Wales)

ACCOUNTANTS:

Pravin Hirani & Co
97 Carlton Avenue East
Wembley
Middlesex
HA9 8LZ

QUANTUM PHARMA CONSULTING LIMITED

Abbreviated Balance Sheet

30 September 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,548
CURRENT ASSETS			
Cash at bank		7,201	
CREDITORS			
Amounts falling due within one year		8,021	
NET CURRENT LIABILITIES			(820)
TOTAL ASSETS LESS CURRENT LIABILITIES			728
RESERVES			
Profit and loss account			728
			728

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 DEC. 2009 and were signed by:

Brinda Patel

Director

The notes form part of these abbreviated accounts

QUANTUM PHARMA CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period 23 September 2008 to 30 September 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,064
At 30 September 2009	2,064
DEPRECIATION	
At 23 September 2008 and 30 September 2009	516
NET BOOK VALUE	
At 30 September 2009	1,548
At 22 September 2008	(516)