



Quintessentially Eng - Interim Results

Quintessentially English PLC
28 September 2005

Quintessentially English PLC

('Quintessentially English' or the 'Company')

Interim Results

The Company announces its interim results for the six month period to 30th June 2005.

There was a turnover of £Nil, and a loss after tax of £56,283. No directors received any remuneration during the period. No dividend is recommended.

Since the Company's successful Admission to AIM in March 2004, the Company has evaluated a number of potential investments and continues to do so.

Costs include fees incurred in respect of a particular transaction which in the event was aborted during due diligence.

For further information:

Quintessentially English PLC
Mr Michael Gurner, 07768 231 731

Profit and Loss Account
For the period 01/01/05 to 30/06/05

	Note	Period Ended 30/06/2005 (unaudited)
		£
Turnover		-
Administrative expenses		(60,633)

Operating Loss		(60,633)
Interest Receivable		4,382
Interest Payable		(32)

Loss on ordinary activities before taxation	1	(56,283)
Taxation		-

Loss on ordinary activities after taxation		(56,283)

Basic and diluted earnings per Ordinary share (pence)		(0.50)

Dividends per share (pence)		0

Balance Sheet

As at 30/06/05

	Note	30/06/2005 (unaudited) £
Fixed assets		
Investments		2
Current Assets		
Cash at bank and in hand		198,277
Current Liabilities		
Creditors: Amounts falling due within one year		(48,120)
Net current assets		150,157
Total assets less current liabilities		150,159
Called up share capital	2	111,769
Share premium	3	167,867
Profit and loss account		(129,477)
Equity shareholders funds		150,159
Net assets per share (pence)	4	1.34p

Cash Flow Statement

For the period from 01/01/05 to 30/06/05

	Note	Period Ended 30/06/2005 (unaudited) £
Net cash inflow from operating activities		(28,677)
Returns on investment and servicing of finance:		
Interest received		4,382
Interest payable		(32)
Decrease in cash		(24,327)

Notes to the Interim Report

1. Loss on ordinary activities before taxation

The loss for the period is representative of operational overheads incurred in the period.

2. Called up share Capital

The issued share capital comprises 11,176,865 ordinary shares of 1p each, consisting of 200 shares of 1p each issued as two £1 subscriber shares on incorporation and converted into 1p shares on 23rd February 2004, 6,666,665 ordinary shares of 1p each issued on 24th February 2004 and 4,510,000 ordinary shares of 1p each issued on 18th March 2004.

3. Share premium

The share premium represents:

	£
Premium arising on issues of ordinary shares in the period ended 31/12/2004	213,731
Expenses of share issues in the period ending 31/12/2004	(45,864)

At 30th June 2005	167,867

4. Net assets per share

The calculation of net assets per share is based on the net assets at the end of the period of £150,159 and on the number of ordinary shares in issue (11,176,865) at 30th June 2005.

5. Preparation of Interim Report

The interim financial information for the period from 1 January 2005 to 30th June 2005 was approved by the directors on 19 September 2005.

6. Financial information

The financial information in this statement does not constitute statutory accounts within the meaning of section 240 of the Companies Act 1985.

7. Availability

Copies of the interim financial information for the period from 1 January 2005 to 30th June 2005 are not being sent to shareholders. Copies will be available from the Company's registered office, which is at 235 Old Marylebone Road, London NW1 50T.

This information is provided by RNS
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