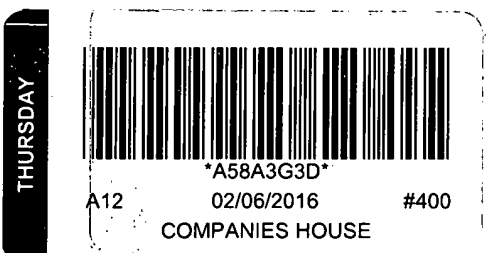


Company Registration No. 08938016 (England and Wales)

**QI BUSINESS INTELLIGENCE LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**



# QI BUSINESS INTELLIGENCE LTD

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# QI BUSINESS INTELLIGENCE LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Current assets</b>					
Cash at bank and in hand		25,129		32,087	
<b>Creditors: amounts falling due within one year</b>		<u>(22,519)</u>		<u>(22,288)</u>	
<b>Total assets less current liabilities</b>			<u>2,610</u>		<u>9,799</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			<u>2,609</u>		<u>9,798</u>
<b>Shareholders' funds</b>			<u>2,610</u>		<u>9,799</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 May 2016



Mr A E Hollywood  
Director

Company Registration No. 08938016

# QI BUSINESS INTELLIGENCE LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary Shares of £1 each	1	1
	<u>1</u>	<u>1</u>