# QI BUSINESS INTELLIGENCE LTD UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2015

\*A49001K3\* A25 16/06/2015 #61 COMPANIES HOUSE

### QI BUSINESS INTELLIGENCE LTD

#### **CONTENTS**

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

#### QI BUSINESS INTELLIGENCE LTD

#### ABBREVIATED BALANCE SHEET

#### **AS AT 31 MARCH 2015**

	201		15
	Notes	£	£
Current assets			
Cash at bank and in hand		32,087	
Creditors: amounts falling due within one year		(22,288)	
Total assets less current liabilities			9,799
Capital and reserves			
Called up share capital	2		1
Profit and loss account			9,798
Shareholders' funds			9,799

For the financial Period ended 31 March 2015 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 Period 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 5 June 2015

Mr A E Hollywood

Director

Company Registration No. 08938016

#### QI BUSINESS INTELLIGENCE LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2015

#### 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 April 2008).

#### 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	2015
		£
	Allotted, called up and fully paid	
	1 Ordinary Shares of £1 each	1