

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2006
FOR
QBIC TECHNOLOGIES LIMITED

THURSDAY



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22/03/2007

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COMPANIES HOUSE

QBIC TECHNOLOGIES LIMITED

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for the year ended 30 September 2006

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QBIC TECHNOLOGIES LIMITED

COMPANY INFORMATION
for the year ended 30 September 2006

DIRECTOR: M Brewer

SECRETARY: Mrs D R Brewer

REGISTERED OFFICE: 808 - 810 Wimborne Road
Moordown
Bournemouth
Dorset
BH9 2DT

REGISTERED NUMBER: 04894169 (England and Wales)

ACCOUNTANTS: Palmer & Co.
808 - 810 Wimborne Road
Moordown
Bournemouth
Dorset
BH9 2DT

QBIC TECHNOLOGIES LIMITED

ABBREVIATED BALANCE SHEET

30 September 2006

	Notes	30.9.06 £	£	30.9.05 £	£
FIXED ASSETS					
Intangible assets	2		21,052	-	-
Tangible assets	3		6,154	-	-
			<u>27,206</u>		-
CURRENT ASSETS					
Debtors		10,826		-	
Cash at bank and in hand		21,588		100	
		<u>32,414</u>		100	
CREDITORS					
Amounts falling due within one year	4	36,418		-	
NET CURRENT (LIABILITIES)/ASSETS			<u>(4,004)</u>		100
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>23,202</u>		100
CREDITORS					
Amounts falling due after more than one year	4		11,263		-
NET ASSETS			<u>11,939</u>		100
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			11,839		-
SHAREHOLDERS' FUNDS			<u>11,939</u>		100

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

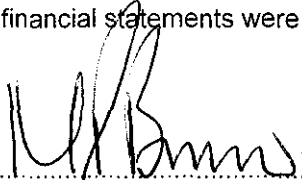
The notes form part of these abbreviated accounts

QBIC TECHNOLOGIES LIMITED

ABBREVIATED BALANCE SHEET - continued
30 September 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 20/3/2007 and were signed by:


.....
M Brewer - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 September 2006

QBIC TECHNOLOGIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 30 September 2006

4. CREDITORS

The following secured debts are included within creditors:

	30.9.06	30.9.05
	£	£
Bank overdraft	16,905	-
Bank loans	15,754	-
	<u>32,659</u>	<u>-</u>

5. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.9.06	30.9.05
			£	£
5,000	Ordinary	1	5,000	-
			<u>5,000</u>	<u>-</u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.9.06	30.9.05
			£	£
100	Ordinary	1	100	100
			<u>100</u>	<u>100</u>

6. TRANSACTIONS WITH DIRECTOR

The company commenced trading in the year and the director was paid £1,194 for assets and expenses which were incurred prior to the start of trading.