

**DAVID McQUILLAN & COMPANY**

C H A R T E R E D   A C C O U N T A N T S

**Qubics Productions Limited**

**Abbreviated accounts**

**for the year ended 31 March 2009**

MONDAY



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18/01/2010  
COMPANIES HOUSE

288

**Registration number NI 14622**



**Qubics Productions Limited**

**Abbreviated balance sheet  
as at 31 March 2009**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Current assets</b>		
Debtors	30	30
Cash at bank and in hand	41	41
	<u>71</u>	<u>71</u>
<b>Creditors</b>	<u>(14,182)</u>	<u>(14,182)</u>
<b>Deficiency of assets</b>	<u>(14,111)</u>	<u>(14,111)</u>
<b>Capital and reserves</b>		
Called up share capital		
Authorised, allotted, called up and fully paid		
Ordinary shares of £1 each	100	100
Profit and loss account	<u>(14,211)</u>	<u>(14,211)</u>
<b>Shareholders' funds</b>	<u>(14,111)</u>	<u>(14,111)</u>

**Audit exemption statement**

For the year ended 31 March 2009 the Company was entitled to exemption from the requirement to have an audit under the provision of Article 257AA(1) of the Companies (Northern Ireland) Order 1986

No notice has been deposited with the company under Article 257B(2) of that Order requiring an audit to be carried out

The director acknowledges responsibilities for,

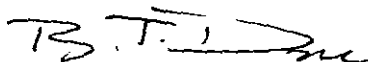
(a) Ensuring the Company keeps accounting records which comply with Article 229 of the Companies (Northern Ireland) Order 1986, and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Article 234 of the Companies (Northern Ireland) Order 1986 and which otherwise comply with the accounting requirements of that Order relating to accounts, so far as applicable to the company

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by Section A of Part I of Schedule 8 of the Companies (Northern Ireland) Order 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company

Approved by the Board on 13 January 2010 and signed on its behalf by

**BT Drysdale**  
**Director**



**Registration number NI 14622**



## **Qubics Productions Limited**

### **Notes to the financial statements for the year ended 31 March 2009**

#### **1. Accounting Policies**

##### **1.1. Accounting Convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 March 2009. Therefore, no profit and loss account is attached

#### **2. Authorised share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
1,000,000 Ordinary shares of £1 each	<u>1,000,000</u>	<u>1,000,000</u>

