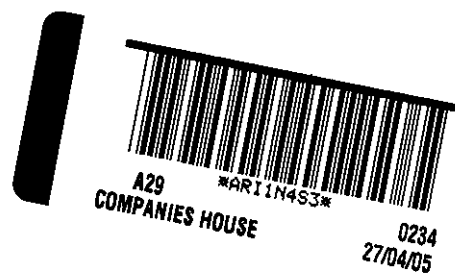


A156A
Registrar

COMPANY REGISTRATION NUMBER 5242282

QDC CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31st MARCH 2005



QDC CONSULTING LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 27th SEPTEMBER 2004 TO 31st MARCH 2005

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QDC CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

31st MARCH 2005

	Note	£	31 Mar 05 £
CURRENT ASSETS			
Debtors		9,900	
Cash at bank and in hand		19,649	
		<u>29,549</u>	
CREDITORS: Amounts falling due within one year		<u>15,859</u>	
NET CURRENT ASSETS			<u>13,690</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,690</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2		100
Profit and loss account			<u>13,590</u>
SHAREHOLDERS' FUNDS			<u>13,690</u>


The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors on 22nd April 2005 and are signed on their behalf by:



Mr L G Collier



Mrs J C Collier

The notes on page 2 form part of these abbreviated accounts.

QDC CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 27th SEPTEMBER 2004 TO 31st MARCH 2005

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

2. SHARE CAPITAL

Authorised share capital:

	31 Mar 05
	£
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

100 £1 ordinary shares were issued at par during the period.