

Registered number

04894169

Qbic Technologies Limited

Abbreviated Accounts

30 September 2013

**Qbic Technologies Limited****Registered number:** 04894169**Abbreviated Balance Sheet****as at 30 September 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	2,585	1,610
<b>Current assets</b>			
Debtors		76,854	85,233
Cash at bank and in hand		19,538	697
		<u>96,392</u>	<u>85,930</u>
<b>Creditors: amounts falling due within one year</b>		<u>(42,625)</u>	<u>(18,795)</u>
<b>Net current assets</b>		53,767	67,135
<b>Net assets</b>		<u>56,352</u>	<u>68,745</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		56,252	68,645
<b>Shareholders' funds</b>		<u>56,352</u>	<u>68,745</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Brewer

Director

Approved by the board on 4 April 2014

**Qbic Technologies Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2013**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 October 2012	9,710
Additions	1,837
At 30 September 2013	<u>11,547</u>

**Depreciation**

At 1 October 2012	8,100
Charge for the year	862
At 30 September 2013	<u>8,962</u>

**Net book value**

At 30 September 2013	<u>2,585</u>
At 30 September 2012	<u>1,610</u>

**3 Share capital**

Nominal value	2013 Number	2013 £	2012 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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