

Registered Number 05888182

QBI CONSUMABLES LTD

Abbreviated Accounts

30 November 2015

**Abbreviated Balance Sheet as at 30 November
2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Current assets			
Debtors		9,026	15,918
Cash at bank and in hand		4,935	5,041
		<u>13,961</u>	<u>20,959</u>
Creditors: amounts falling due within one year		(2,881)	(14,068)
Net current assets (liabilities)		<u>11,080</u>	<u>6,891</u>
Total assets less current liabilities		<u>11,080</u>	<u>6,891</u>
Total net assets (liabilities)		<u>11,080</u>	<u>6,891</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		11,079	6,890
Shareholders' funds		<u>11,080</u>	<u>6,891</u>

- For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 August 2016

And signed on their behalf by:

Mr A Trett, Director

Mr A Watt, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

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).

Turnover policy

Turnover represents amounts receivable for goods and services.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 A Ordinary shares of £1 each	1	1