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REGISTERED NUMBER: 3663860 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2007

for

(A Q) Limited



(A Q) Limited

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for the Year Ended 31 July 2007

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(A Q) Limited
Company Information
for the Year Ended 31 July 2007

DIRECTOR: Dr A J Beaumont

SECRETARY S M Neale

REGISTERED OFFICE: 13-15 Hunslet Road
Leeds
West Yorkshire
LS10 1JQ

REGISTERED NUMBER: 3663860 (England and Wales)

ACCOUNTANTS: Hope Agar Limited
Chartered Accountants
24a Marsh Street
Rothwell
Leeds
LS26 0BB

(A Q) Limited

Abbreviated Balance Sheet

31 July 2007

	Notes	31 7 07 £	£	31 7 06 £	£
FIXED ASSETS					
Tangible assets	2		56,685		65,100
CURRENT ASSETS					
Debtors		245,666		102,973	
Cash at bank		257,221		315,186	
		502,887		418,159	
CREDITORS					
Amounts falling due within one year		457,339		413,625	
NET CURRENT ASSETS			45,548		4,534
TOTAL ASSETS LESS CURRENT LIABILITIES			102,233		69,634
PROVISIONS FOR LIABILITIES			852		-
NET ASSETS			101,381		69,634
CAPITAL AND RESERVES					
Called up share capital	3		12		12
Profit and loss account			101,369		69,622
SHAREHOLDERS' FUNDS			101,381		69,634

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 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

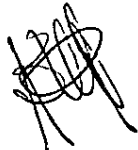
(A Q) Limited

Abbreviated Balance Sheet - continued

31 July 2007

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 23 May 2008 and were signed by

A handwritten signature in black ink, appearing to be 'A J Beaumont', written over a circular stamp or seal.

Dr A J Beaumont - Director

The notes form part of these abbreviated accounts

(A Q) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Contracted income

The policy is to recognise contracted income attributable to the installation of Domain Names when installation is accepted by the customer and to recognise other contracted income over the contracted period in proportion to the value of the service provided

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2006	130,248
Additions	34,450
Disposals	(26,495)
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At 31 July 2007	138,203
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DEPRECIATION	
At 1 August 2006	65,149
Charge for year	31,687
Eliminated on disposal	(15,318)
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At 31 July 2007	81,518
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NET BOOK VALUE	
At 31 July 2007	56,685
	<hr/>
At 31 July 2006	65,099
	<hr/>

(A O) Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 7 07 £ 1,000,000	31 7 06 £ 1,000,000
1,000,000	Ordinary		<u>1,000,000</u>	<u>1,000,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	31 7 07 £ 12	31 7 06 £ 12
12	Ordinary		<u>12</u>	<u>12</u>