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REGISTERED NUMBER: 03663860 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2008

for

(A Q) Limited

WEDNESDAY



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(A Q) Limited

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for the Year Ended 31 July 2008

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(A Q) Limited

Company Information
for the Year Ended 31 July 2008

DIRECTOR: Dr A J Beaumont

SECRETARY: S M Neale

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

REGISTERED NUMBER: 03663860 (England and Wales)

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

(A Q) Limited

Abbreviated Balance Sheet

31 July 2008

	Notes	31.7.08 £	£	31.7.07 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		79,213		56,685
			<u>79,213</u>		<u>56,685</u>
CURRENT ASSETS					
Debtors		342,801		245,666	
Cash at bank		383,089		257,221	
		<u>725,890</u>		<u>502,887</u>	
CREDITORS					
Amounts falling due within one year		540,996		457,339	
		<u>540,996</u>		<u>457,339</u>	
NET CURRENT ASSETS			184,894		45,548
TOTAL ASSETS LESS CURRENT LIABILITIES			264,107		102,233
PROVISIONS FOR LIABILITIES			2,868		852
NET ASSETS			<u>261,239</u>		<u>101,381</u>
CAPITAL AND RESERVES					
Called up share capital	4		12		12
Profit and loss account			261,227		101,369
			<u>261,227</u>		<u>101,369</u>
SHAREHOLDERS' FUNDS			<u>261,239</u>		<u>101,381</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 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 2008

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 19 November 2008 and were signed by:

A handwritten signature in black ink, appearing to be 'A J Beaumont', written in a cursive style.

Dr A J Beaumont - Director

(A Q) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2008

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business has been fully amortised in the current year.

Tangible fixed assets

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

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. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	5,000
At 31 July 2008	<u>5,000</u>
AMORTISATION	
Charge for year	5,000
At 31 July 2008	<u>5,000</u>
NET BOOK VALUE	
At 31 July 2008	<u><u>-</u></u>

(A Q) Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2007	138,204
Additions	70,712
	<hr/>
At 31 July 2008	208,916
	<hr/>
DEPRECIATION	
At 1 August 2007	81,517
Charge for year	48,186
	<hr/>
At 31 July 2008	129,703
	<hr/>
NET BOOK VALUE	
At 31 July 2008	79,213
	<hr/>
At 31 July 2007	56,687
	<hr/>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.7.08	31.7.07
		value:	£	£
1,000,000	Ordinary	£1	1,000,000	1,000,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.7.08	31.7.07
		value:	£	£
12	Ordinary	£1	12	12
			<hr/>	<hr/>