

REGISTERED NUMBER · 03663860 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 July 2010**

**for**

**(A Q) Limited**

THURSDAY



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**(A Q) Limited**

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**for the Year Ended 31 July 2010**

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**(A Q) Limited**  
**Company Information**  
**for the Year Ended 31 July 2010**

**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 2010**

	Notes	31 7 10 £	£	31 7 09 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		264,005		68,848
			<u>264,005</u>		<u>68,848</u>
<b>CURRENT ASSETS</b>					
Debtors	4	968,549		852,383	
Cash at bank		517,115		333,831	
		<u>1,485,664</u>		<u>1,186,214</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,125,054</u>		<u>922,014</u>	
<b>NET CURRENT ASSETS</b>			<u>360,610</u>		<u>264,200</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>624,615</u>		<u>333,048</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>7,343</u>		<u>2,618</u>
<b>NET ASSETS</b>			<u><u>617,272</u></u>		<u><u>330,430</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		12		12
Profit and loss account			<u>617,260</u>		<u>330,418</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>617,272</u></u>		<u><u>330,430</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

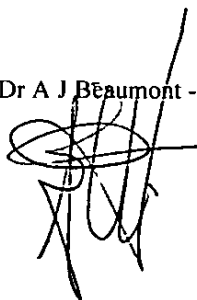
**(A Q) Limited**

**Abbreviated Balance Sheet - continued**  
**31 July 2010**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 27 April 2011 and were signed by

Dr A J Beaumont - Director

A handwritten signature in black ink, appearing to be 'Dr A J Beaumont', written over a horizontal line.

The notes form part of these abbreviated accounts

(A Q) Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2010

**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 April 2008)

**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 in 2008, is being amortised evenly over its estimated useful life of one years

**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 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2009 and 31 July 2010	5,000
<b>AMORTISATION</b>	
At 1 August 2009 and 31 July 2010	5,000
<b>NET BOOK VALUE</b>	
At 31 July 2010	-
At 31 July 2009	-

**(A Q) Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 July 2010**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2009	250,997
Additions	307,228
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At 31 July 2010	558,225
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<b>DEPRECIATION</b>	
At 1 August 2009	182,150
Charge for year	112,070
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At 31 July 2010	294,220
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<b>NET BOOK VALUE</b>	
At 31 July 2010	264,005
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At 31 July 2009	68,847
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**4 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £517,009 (31 7 09 - £611,866)

**5 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 7 10 £	31 7 09 £
12	Ordinary	£1	12	12
			<hr/>	<hr/>