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Company Registration No. 03884138 (England and Wales)

# AQS LONDON LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

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### **AQS LONDON LIMITED**

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#### **AQS LONDON LIMITED**

#### ABBREVIATED BALANCE SHEET

#### AS AT 31 DECEMBER 2008

		200	08	2007	
	Notes	£	£	£	£
Current assets					
Debtors		51,038		61,989	
Cash at bank and in hand		137			
		51,175		61,989	
Creditors: amounts falling due with	in				
one year		(12,235)		(23,777)	
Total assets less current liabilities			38,940		38,212
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			38,840		38,112
Shareholders' funds			38,940		38,212

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 27 October 2009

L Greaves

Director

Company Registration No. 03884138

#### **AQS LONDON LIMITED**

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

#### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 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).

#### 1.3 Turnover

Turnover represents income derived from the principal activities.

2	Share capital	2008 £	2007 £
	Authorised 3,000,000 Ordinary shares of £1 each	3,000,000	3,000,000
	Allotted, called up and fully paid 100 Ordinary shares of £1 each	100	100