# A Q Services International Limited Abbreviated Accounts 31 July 2009

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### A Q Services International Limited Abbreviated Balance Sheet as at 31 July 2009

	Notes		2009 £		2008 £
Current assets Cash at bank and in hand		1	-	1	
Net current assets	<del></del>		1		1
Net assets			1		1
Capital and reserves Called up share capital	2		1		1
Shareholder's funds			1		1

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

B M Jones Director

Approved by the board on 4 August 2009

## A Q Services International Limited Notes to the Abbreviated Accounts for the year ended 31 July 2009

# 1 Accounting policies

### Basis of preparation

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

2	Share capital	2009 No	2008 No	2009 £	2008 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	i	1 _	<u>1</u>	1