

**Registered number**  
**5525095**  
**England and Wales**

**A Q Accountants Limited**

**Abbreviated unaudited Accounts - 31 October 2010**

**Z 126-SKS**



**M A JUNEJO & COMPANY**  
International Accountants  
The Turnbull Building, 304 Cheetham Hill Road  
Manchester M8 0PL

**WEDNESDAY**



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31/08/2011

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COMPANIES HOUSE

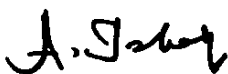
# A Q Accountants Limited

## Abbreviated balance sheet - 31 October 2010

	Notes	2010		2009	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		1763		2154
<b>Current assets</b>					
Debtors		4329		3785	
Loan		7000		7000	
Cash at bank and in hand		3,755		-	
		<u>15084</u>		<u>10785</u>	
<b>Creditors, amount falling due within one year</b>		<u>5429</u>		<u>4373</u>	
			9655		6412
<b>Net assets</b>			<u>11418</u>		<u>8566</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			11417		8565
<b>Equity shareholders' fund</b>			<u>11,418</u>		<u>8,566</u>

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. For the financial year ended 31 October 2010, the company was entitled to exemption from audit under Section 477(2) of the Companies Act 2006, and no notice has been deposited by the members under Section 476 requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its' profit or loss for the financial year in accordance with the requirements of Section 393 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

Signed on behalf of the board of directors



Asmat Ullah Ishaq  
Director

Approved by the board 26 August 2011

## A Q Accountants Limited

### Notes to the abbreviated balance sheet - 31 October 2010

#### 1. Accounting policies

##### 1.1 Accounting Convention

These financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2 Turnover

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

##### 1.3 Tangible fixed assets and depreciation.

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures & Fittings	15% Reducing balance
Motor Vehicles	25% Reducing balance

#### 2. Tangible fixed assets

##### COST

At 1 November 2009

Additions at cost

At 31 October 2010

Fixtures & Fittings	Motor Vehicles	Total
	£	£
2,323	1,800	4,123
-	-	-
<u>2,323</u>	<u>1,800</u>	<u>4,123</u>

##### DEPRECIATION

At 1 November 2009

Charge for the year

At 31 October 2010

860	1,109	1,969
219	172	391
<u>1,079</u>	<u>1,281</u>	<u>2,360</u>

NBV at 31 October 2010

NBV at 31 October 2009

<u>1,244</u>	<u>519</u>	<u>1,763</u>
<u>1,463</u>	<u>691</u>	<u>2,154</u>

#### 3 Share capital

##### Authorised

1000 Ordinary shares of £1 each

2010	2009
£	£
<u>1,000</u>	<u>1,000</u>

##### Allotted, called up and fully paid

1 Ordinary shares of £1 each

<u>1</u>	<u>1</u>
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