

Registered number  
5525095  
England and Wales

**A Q Accountants Limited**

Abbreviated unaudited Accounts - 31 October 2009

WEDNESDAY



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

# A Q Accountants Limited

## Abbreviated balance sheet - 31 October 2009

	Notes	2009		2008	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		2154		2643
<b>Current assets</b>					
Debtors		3785		2280	
Loan		7000		7000	
Cash at bank and in hand		-		-	
		<u>10785</u>		<u>9280</u>	
<b>Creditors: amount falling due within one year</b>		<u>4373</u>		<u>4952</u>	
			6412		4328
<b>Net assets</b>			<u><u>8566</u></u>		<u><u>6971</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			8565		6970
<b>Equity shareholders' fund</b>			<u><u>8,566</u></u>		<u><u>6,971</u></u>

The abbreviated accounts have been prepared in accordance with the special provisions relating to Small Companies within Section 444(3) of the Companies Act 2006. For the financial year ended 31 October 2009, 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 July 2010

## A Q Accountants Limited

### Notes to the abbreviated balance sheet - 31 October 2009

#### 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

	Fixtures & Fittings	Motor Vehicles £	Total £
<b>COST</b>			
At 1 November 2008	2,323	1,800	4,123
Additions at cost	-	-	-
At 31 October 2009	2,323	1,800	4,123
<b>DEPRECIATION</b>			
At 1 November 2008	602	878	1,480
Charge for the year	258	231	489
At 31 October 2009	860	1,109	1,969
 NBV at 31 October 2009	 1,463	 691	 2,154
NBV at 31 October 2008	1,721	922	2,643

#### 3. Share capital

	2009 £	2008 £
<b>Authorised</b>		
1000 Ordinary shares of £1 each	1,000	1,000
 <b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	 1	 1