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Registration number 6014132

ABQAS Limited

Abbreviated accounts

for the year ended 30 November 2007

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ABQAS Limited

**Abbreviated balance sheet
as at 30 November 2007**

		2007	
	Notes	£	£
Fixed assets			
Tangible assets	2		1,252
Current assets			
Debtors		1,978	
Cash at bank and in hand		49,599	
		<u>51,577</u>	
Creditors: amounts falling due within one year		<u>(19,525)</u>	
Net current assets			<u>32,052</u>
Net assets			<u><u>33,304</u></u>
Capital and reserves			
Profit and loss account			<u><u>33,304</u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

ABQAS Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 30 November 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2007 and

(c) that I acknowledge my responsibilities for


(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, 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

The abbreviated accounts were approved by the Board on 11 June 2008 and signed on its behalf by

Allan Brooke
Director


03/07/08.

The notes on page 4 form an integral part of these financial statements.

ABQAS Limited

Notes to the abbreviated financial statements for the year ended 30 November 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

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

Office equipment	- 15% reducing balance
Computer	- 1/3 straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	1,563
At 30 November 2007	<u>1,563</u>
Depreciation	
Charge for year	311
At 30 November 2007	<u>311</u>
Net book value	
At 30 November 2007	<u><u>1,252</u></u>