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Registration number 6014132

ABQAS Limited

Abbreviated accounts

for the year ended 30 November 2009

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ABQAS Limited

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ABQAS Limited

**Abbreviated balance sheet
as at 30 November 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		833		1,313
Current assets					
Debtors		1,307		1,978	
Cash at bank and in hand		130,273		106,976	
		<u>131,580</u>		<u>108,954</u>	
Creditors: amounts falling due within one year		<u>(24,886)</u>		<u>(27,959)</u>	
Net current assets			<u>106,694</u>		<u>80,995</u>
Total assets less current liabilities			<u>107,527</u>		<u>82,308</u>
Net assets			<u><u>107,527</u></u>		<u><u>82,308</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			107,526		82,307
Shareholders' funds			<u><u>107,527</u></u>		<u><u>82,308</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

ABQAS Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 November 2009**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2009 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 Sections 394 and 395 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 25 January 2010 and signed on its behalf by

Allan Brooke
Director



Registration number 6014132

The notes on pages 4 to 5 form an integral part of these financial statements.

ABQAS Limited

Notes to the abbreviated financial statements for the year ended 30 November 2009

1. Accounting policies

1.1. Accounting convention

The accounts 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 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

Plant and machinery - 15% reducing balance

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 December 2008

2,083

At 30 November 2009

2,083

Depreciation

At 1 December 2008

770

Charge for year

480

At 30 November 2009

1,250

Net book values

At 30 November 2009

833

At 30 November 2008

1,313

ABQAS Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2009**

continued

3. Share capital	2009 £	2008 £
Authorised		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>