

AQQ LIMITED

**Company Registration Number:
04605807 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

AQQ LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Aun Qandi Qurashi
Registered office:	6 Kingsley Avenue Hounslow Middlesex TW3 4AQ
Company Registration Number:	04605807 (England and Wales)

AQQ LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		582	566
Cash at bank and in hand:		774	1,038
Total current assets:		<u>1,356</u>	<u>1,604</u>
Creditors			
Net current assets (liabilities):		<u>1,356</u>	<u>1,604</u>
Total assets less current liabilities:		1,356	1,604
Total net assets (liabilities):		<u><u>1,356</u></u>	<u><u>1,604</u></u>

The notes form part of these financial statements

AQQ LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	1,000	1,000
Revaluation reserve:		604	792
Profit and Loss account:		(248)	(188)
Total shareholders funds:		<u>1,356</u>	<u>1,604</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 30 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Aun Qandi Qurashi
Status: Director

The notes form part of these financial statements

AQQ LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Accounting Convention: The financial statements have been prepared under the historical cost convention. The accounts do not include a cash flow statement because the company as a small reporting entity is exempt from the requirement to prepare such statement under financial reporting standard "Cash Flow Statements".

Turnover policy

The turnover represents the invoiced amount of services provided, exclusive of value added tax. All turnovers arose in the UK.

Tangible fixed assets depreciation policy

Assets are capitalised for purchases of items valued over £1,000. Equipment is depreciated over 3 years.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies

Operating profit is stated after charging Cost of Sales and Administrative Expenses.

AQQ LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

