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Company Registration number 3336675

**A S Q C S LIMITED**

**Abbreviated Accounts**

**For the year ended 31 March 2006**



# ASQCS LIMITED

Financial statements for the year ended 31 March 2006

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## *Contents*

## *Pages*

Balance sheet

1

Notes to the financial statements

2-3

# A S Q C S LIMITED

## Abbreviated balance sheet as at 31 March 2006

	<u>Notes</u>	<u>2006</u> £	<u>2005</u> £
<b>Fixed assets</b>			
Tangible assets	2	453	603
<b>Current assets</b>			
Debtors		86	40
Cash at bank and in hand		<u>30,477</u>	<u>26,853</u>
		<b>30,563</b>	<b>26,893</b>
<b>Creditors:</b> amounts falling due within one year		<b>(18,601)</b>	<b>(21,900)</b>
<b>Net current assets</b>		<u>11,962</u>	<u>4,993</u>
<b>Total assets less current liabilities</b>		<u><u>12,415</u></u>	<u><u>5,596</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		<u>12,315</u>	<u>5,496</u>
<b>Shareholders' funds</b>		<u><u>12,415</u></u>	<u><u>5,596</u></u>

These accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

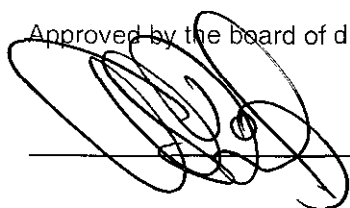
The director is of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The director confirms that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

The director is responsible for:-

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 31 March 2006 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 12 October 2006 and signed on its behalf.



Mr A S Quick - Director

The notes on pages 2 to 3 form part of these financial statements.

# A S Q C S LIMITED

Notes to the abbreviated accounts for the year ended 31 March 2006 (continued)

## 3 Called-up share capital

	<u>2006</u> £	<u>2005</u> £
<i>Authorised</i>		
<i>Equity shares:</i>		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<i>Allotted, called up and fully paid</i>		
<i>Equity shares:</i>		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>