

Registration number 3785294

D.Q.A Limited

Abbreviated accounts

for the year ended 30 June 2006

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D.Q.A Limited

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D.Q.A Limited

**Abbreviated balance sheet
as at 30 June 2006**

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,240		1,710
Current assets					
Debtors		5,904		5,672	
Cash at bank and in hand		3,656		6,147	
		<u>9,560</u>		<u>11,819</u>	
Creditors: amounts falling due within one year		<u>(6,404)</u>		<u>(6,659)</u>	
Net current assets			3,156		5,160
Net assets			<u>6,396</u>		<u>6,870</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			6,394		6,868
Shareholders' funds			<u>6,396</u>		<u>6,870</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 pages 3 to 4 form an integral part of these financial statements.

D.Q.A Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 30 June 2006**

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 June 2006 and

(c) that I acknowledge my responsibilities for:

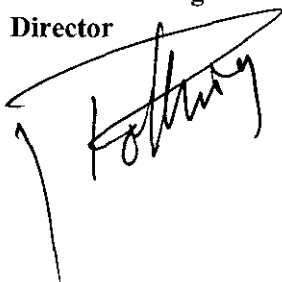
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 are 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 5 January 2007 and signed on its behalf by

Mr D J Pottinger
Director

A handwritten signature in black ink, appearing to read 'D J Pottinger', is written over a horizontal line. A vertical line is drawn to the left of the signature, and a small dot is placed below it.

The notes on pages 3 to 4 form an integral part of these financial statements.

D.Q.A Limited

Notes to the abbreviated financial statements for the year ended 30 June 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention .

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

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
and equipment - 25% Reducing balance

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to materialise.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 July 2005	6,770
Additions	2,610
At 30 June 2006	<u>9,380</u>
Depreciation	
At 1 July 2005	5,060
Charge for year	1,080
At 30 June 2006	<u>6,140</u>
Net book values	
At 30 June 2006	<u>3,240</u>
At 30 June 2005	<u>1,710</u>

D.Q.A Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2006**

..... continued

3. Share capital	2006	2005
	£	£
Authorised equity		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid equity		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>