

Register

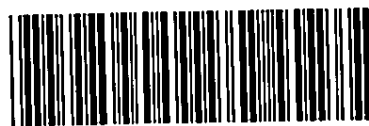
REGISTERED NUMBER: 4827455 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2007

FOR

AQH (EDWARD STREET) LIMITED

MONDAY



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COMPANIES HOUSE

AQH (EDWARD STREET) LIMITED

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FOR THE YEAR ENDED 31ST JULY 2007**

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AQH (EDWARD STREET) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2007

DIRECTORS:

S B Murphy
M A Joyce
R J Wyard

SECRETARY:

M A Joyce

REGISTERED OFFICE:

5 - 7 Mill Fold
Mill Fold Way
Ripponden
Sowerby Bridge
West Yorkshire
HX6 4DJ

REGISTERED NUMBER:

4827455 (England and Wales)

ACCOUNTANTS:

Brosnans
Chartered Accountants
Birkby House
Bailiff Bridge
Brighouse
West Yorkshire
HD6 4JJ

AQH (EDWARD STREET) LIMITED

**ABBREVIATED BALANCE SHEET
31ST JULY 2007**

	2007 £	2006 £
CURRENT ASSETS		
Debtors	39,100	100
CREDITORS		
Amounts falling due within one year	36,733	-
NET CURRENT ASSETS	<u>2,367</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,367</u>	<u>100</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	<u>2,267</u>	<u>-</u>
SHAREHOLDERS' FUNDS	<u>2,367</u>	<u>100</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2007 in accordance with Section 249B(2) of the Companies Act 1985

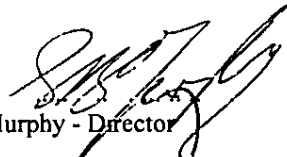
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the Board of Directors on its behalf by

25th April 2008 and were signed on


S B Murphy - Director


M A Joyce - Director

The notes form part of these abbreviated accounts

AQH (EDWARD STREET) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2007**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	<u>100</u>	<u>100</u>