

SC145738

L Q X LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 JANUARY 2006



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COMPANIES HOUSE 06/10/2006

L Q X LIMITED

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L Q X LIMITED

1

OFFICERS & PROFESSIONAL ADVISERS

DIRECTOR	Mr J G Acaster
COMPANY SECRETARY	Burness, Solicitors
REGISTERED OFFICE	50 Lothian Road Edinburgh EH3 9BY
SOLICITORS	Burness, Solicitors 50 Lothian Road Edinburgh EH3 9BY
BANKERS	Royal Bank of Scotland 142/144 Princes Street Edinburgh EH2 4EQ
ACCOUNTANTS	A G K Scott & Co 33 Parkgrove Street Edinburgh EH4 7NT

ACCOUNTANTS' REPORT
TO THE MEMBERS OF L Q X LIMITED

In accordance with instructions given to us, we have prepared, without carrying out an audit, the financial statements for the year ended 31 January 2006, as set out on pages 3 to 7 from the accounting records of the company and from information and explanations supplied to us.

A. G. K. Scott & Co.

A G K SCOTT & Co
Accountants
27 March 2006

ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2006

		2006 £	2005 £
	Note		
FIXED ASSETS			
Tangible Assets	2	<u>32035</u>	<u>34101</u>
CURRENT ASSETS			
Stocks	3	1020	1170
Debtors	4	5840	4403
Cash at bank		-	-
Cash in hand		<u>592</u>	<u>985</u>
		7452	6558
CREDITORS – Amounts falling due within one year	5	<u>(211538)</u>	<u>(207632)</u>
NET CURRENT LIABILITIES		<u>(204086)</u>	<u>(201074)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(172051)</u>	<u>(166973)</u>
Financed by:			
CAPITAL & RESERVES			
Called up Share Capital	6	2	2
Profit & Loss Account		<u>(172053)</u>	<u>(166975)</u>
		<u>(172051)</u>	<u>(166973)</u>

The notes form part of these financial statements.

These Financial Statements were approved by the director
on 27 March 2006.

The director:

1. confirms that for the year ended 31 January 2006 the
company was entitled to the exemption under subsection
(1) of section 249A;

2. confirms that no notice requiring an audit had been
deposited under subsection (2) of section 249B in relation
to the accounts for the financial year; and

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ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

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41. 1. 1981, 18. 11. 1981

1. *Chlorophyll a* and *Chlorophyll b* contents were determined by spectrophotometry using the method of Lichtenthaler and Whaley (1987).

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REPORT OF THE BOARD OF DIRECTORS

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המנהל הכללי של המבחן: ד"ר יצחק גולן

הנהגתו של השר לא תהיה כדאית.

ABBREVIATED BALANCE SHEET – CONTINUED

3. acknowledges his responsibility for:

- (a) ensuring that the company keeps accounting records which comply with section 221; and
- (b) preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

- (b) preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

DIRECTOR

J. G. Smith

DIRECTOR

THEORY OF THE EARTH AND ITS HISTORY

1.1. THE EARTH AND ITS HISTORY

The Earth is a planet in the Solar System, the third from the Sun, and the only one known to support life. It is a rocky planet with a thin atmosphere and a liquid surface.

The Earth's history is the study of the changes that have taken place on the planet since its formation. It is a branch of geology that deals with the Earth's past, from the time of its formation to the present. The history of the Earth is a long and complex one, and it is the study of this history that allows us to understand the planet and its place in the Universe.

The Earth's history is a story of change and evolution. It is a story of the forces that have shaped the planet, and of the life that has flourished on its surface. It is a story that is still being written, and it is the study of this story that allows us to understand the planet and its place in the Universe.

1.2.

1.3.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 JANUARY 2006

1 ACCOUNTING POLICIES

(a) Accounting Convention

The accounts have been prepared in accordance with the Companies Act 1985 and with applicable accounting standards.

(b) Turnover

Turnover represents the value of sales excluding value added tax.

(c) Depreciation

Provision is made for the depreciation of fixed assets in order to write off the cost of these assets over their expected useful lives. The annual depreciation rates and methods are as follows:

Motor vehicle	- 25% straight line method
Equipment	- 25% straight line method
Fixtures & Fittings	- 20% straight line method
Leasehold Alterations	– over the term of the lease

(d) Stock

Stock is valued at the lower of cost and net realisable value. Cost is determined on a first-in, first-out basis. Net realisable value is based on estimated selling price, less any further costs of realisation.

(e) Research & Development

Expenditure on research and development is charged to profit and loss account in the year in which it is incurred.

(f) Going Concern

The financial statements have been prepared on a going concern basis which is deemed appropriate in light of the continuing support of the director.

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NOTES TO THE ABBREVIATED FINANCIAL
STATEMENTS – CONTINUED

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Balance at beginning	261346
Additions	4231
Disposals	-
	<u>265577</u>
DEPRECIATION	
Balance at beginning	227245
Charge for the year	6297
On disposals	-
	<u>233542</u>
NET BOOK VALUE	
At 31 January 2006	<u>32035</u>
At 31 January 2005	<u>34101</u>

3 STOCK	2006	2005
	£	£
Goods for resale and consumable	<u>1020</u>	<u>1170</u>

4 DEBTORS		
Prepayments and accrued income	<u>5840</u>	<u>4403</u>

5 CREDITORS – Amounts falling due within one year

Bank overdraft	39763	32493
Trade creditors	14666	9808
Taxes and social security costs	5507	6271
Corporation tax	2098	2971
Director's loan	138094	141852
Loan	2685	3376
Accruals	<u>8725</u>	<u>10861</u>
	<u>211538</u>	<u>207632</u>

The bank overdraft is secured by a personal guarantee provided by the director.

NOTES TO THE ABBREVIATED FINANCIAL
STATEMENTS – CONTINUED

6 CALLED UP SHARE CAPITAL

	2006	2005
	£	£
<u>Authorised</u>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<u>Allotted & fully paid</u>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>