

**REGISTERED NUMBER: 04263098 (England and Wales)**

**Abbreviated Unaudited Accounts for the year ended 31 December 2008**

**for**

**PQ SOLUTIONS LIMITED**

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**PQ SOLUTIONS LIMITED**

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for the year ended 31 December 2008**

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**PQ SOLUTIONS LIMITED**

**Company Information  
for the year ended 31 December 2008**

**DIRECTOR:** Ms S Proctor

**SECRETARY:** Mrs D J Quilgars

**REGISTERED OFFICE:** 12 Pulleyn Drive  
Tadcaster Road  
York  
YO24 1DX

**REGISTERED NUMBER:** 04263098 (England and Wales)

**ACCOUNTANTS:** Morrell Middleton  
3 Cayley Court  
Clifton Moor  
York  
North Yorkshire  
YO30 4WH

**PQ SOLUTIONS LIMITED**

**Abbreviated Balance Sheet  
31 December 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	160
<b>CURRENT ASSETS</b>			
Debtors		-	15
Cash at bank		<u>1</u>	<u>32,657</u>
		1	32,672
<b>CREDITORS</b>			
Amounts falling due within one year		<u>-</u>	<u>2,374</u>
<b>NET CURRENT ASSETS</b>		<u>1</u>	<u>30,298</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1</u>	<u>30,458</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>-</u>	<u>30,457</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1</u>	<u>30,458</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 director on 10/02/2009 and were signed by:

  
.....  
Ms S Proctor - Director

The notes form part of these abbreviated accounts

# PQ SOLUTIONS LIMITED

## Notes to the Abbreviated Accounts for the year ended 31 December 2008

### 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).

The company was dormant throughout the year ended 31 December 2008. However, reference to information relating to the year ended 31 December 2007 has been made where appropriate.

#### Turnover

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

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 20% on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2008	400
Disposals	<u>(400)</u>
At 31 December 2008	—
<b>DEPRECIATION</b>	
At 1 January 2008	240
Eliminated on disposal	<u>(240)</u>
At 31 December 2008	—
<b>NET BOOK VALUE</b>	
At 31 December 2008	<u>—</u>
At 31 December 2007	<u>160</u>

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>