Registered Number 06002621

IQ DEVELOPMENTS (AL) LIMITED

Abbreviated Accounts

31 January 2014

IQ DEVELOPMENTS (AL) LIMITED **Registered Number 06002621**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	3,025	3,902
		3,025	3,902
Current assets			
Stocks		2,000	-
Cash at bank and in hand		1,014	1,713
		3,014	1,713
Creditors: amounts falling due within one year		(5,251)	(5,360)
Net current assets (liabilities)		(2,237)	(3,647)
Total assets less current liabilities		788	255
Total net assets (liabilities)		788	255
Capital and reserves			
Called up share capital		1	1
Profit and loss account		787	254
Shareholders' funds		788	255

- For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 October 2014

And signed on their behalf by:
Mohammed Arshad Latif, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	5,252
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	5,252
Depreciation	
At 1 February 2013	1,350
Charge for the year	877
On disposals	-
At 31 January 2014	2,227
Net book values	
At 31 January 2014	3,025
At 31 January 2013	3,902

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