REGISTERED NUMBER: SC254807 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2012

for

Q5 Properties Ltd

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for the Year Ended 31 August 2012

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Company Information
for the Year Ended 31 August 2012

DIRECTORS:	B S Atwal B S Lalli
SECRETARY:	B S Atwal
REGISTERED OFFICE:	159 King Street Rutherglen Glasgow Lanarkshire G73 1BZ
REGISTERED NUMBER:	SC254807 (Scotland)
ACCOUNTANTS:	Clyde Business Services 159 King Street Rutherglen Glasgow Lanarkshire G73 1BZ

Abbreviated Balance Sheet
31 August 2012

	Notes	31.8.12 £	£	31.8.11 £	£
FIXED ASSETS					
Tangible assets	2		510,182		510,227
CREDITORS					
Amounts falling due within one year		3,054		13,551	
NET CURRENT LIABILITIES			(3,054)		(13,551)
TOTAL ASSETS LESS CURRENT LIABILITIES			507,128		496,676
CREDITORS					
Amounts falling due after more than one year	3		444,187		434,794
NET ASSETS			62,941		61,882
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			62,841		61,782
SHAREHOLDERS' FUNDS			62,941		61,882

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 May 2013 and were signed on its behalf by:

B S Atwal - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2012

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 April 2008).

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.

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 £
COST	
At 1 September 2011 and 31 August 2012	511,068
DEPRECIATION	
At 1 September 2011	841
Charge for year	45
At 31 August 2012	886
NET BOOK VALUE	
At 31 August 2012	510,182
At 31 August 2011	510,227

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	31.8.12 £	31.8.11 £
Repayable otherwise than by instalments	194,407	173,014
Repayable by instalments	249,780	261,780
	444,187	434,794

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
100	Ordinary	1	100	100

Report of the Accountants to the Directors of
Q5 Properties Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2012 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Clyde Business Services
159 King Street
Rutherglen
Glasgow
Lanarkshire
G73 1BZ

14 May 2013

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.