Registered Number SC361883

IQ INTEGRITY LIMITED

Abbreviated Accounts

30 June 2012

IQ INTEGRITY LIMITED **Registered Number SC361883**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Current assets			
Debtors	2	30,340	19,893
Cash at bank and in hand		44,399	8,536
		74,739	28,429
Creditors: amounts falling due within one year	3	(68,167)	(26,851)
Net current assets (liabilities)		6,572	1,578
Total assets less current liabilities		6,572	1,578
Total net assets (liabilities)		6,572	1,578
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,472	1,478
Shareholders' funds		6,572	1,578

- For the year ending 30 June 2012 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 25 February 2013

And signed on their behalf by:
C Robertson, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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.

Turnover policy
Turnover represents net invoiced sales of goods and services excluding value added tax.

2 Debtors

	2012	*2011*
	£	£
Debtors include the following amounts due after more than one year	30,340	19,893

3 Creditors

	2012	*2011*
	£	£
Secured Debts	68,167	26,851

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.