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COMPANY REGISTRATION NUMBER SC384263

LTD LTD
ABBREVIATED ACCOUNTS
31 AUGUST 2012



A W GRAY & BUTLER
Chartered Accountants
10 Knockbreck Street
TAIN
Ross-Shire
IV19 1BJ

LTQ LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2012

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LTQ LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR OF LTQ LTD YEAR ENDED 31 AUGUST 2012

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 August 2012, set out on pages 2 to 4.

You consider that the company is exempt from an audit under the Companies Act 2006.

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

10 Knockbreck Street
TAIN
Ross-Shire
IV19 1BJ

13 March 2013



A W GRAY & BUTLER
Chartered Accountants

LTQ LTD
ABBREVIATED BALANCE SHEET
31 AUGUST 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets		<u>542</u>	<u>308</u>
CURRENT ASSETS			
Cash at bank and in hand		7,817	2,906
CREDITORS: Amounts falling due within one year		<u>5,547</u>	<u>2,287</u>
NET CURRENT ASSETS		<u>2,270</u>	<u>619</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,812</u>	<u>927</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>2,810</u>	<u>925</u>
SHAREHOLDERS' FUNDS		<u>2,812</u>	<u>927</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges her responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 13 March 2013.



MRS A BRADY
Director

Company Registration Number: SC384263

The notes on pages 3 to 4 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

2. FIXED ASSETS

3. SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

LTQ LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2012

3. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>