REGISTERED NUMBER: SC405833 (Scotland)

Abbreviated Unaudited Accounts

for the Period 22 August 2011 to 31 August 2012

for

JQ Design Ltd

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for the Period 22 August 2011 to 31 August 2012

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JQ Design Ltd

Company Information
for the Period 22 August 2011 to 31 August 2012

DIRECTOR:	J K Quingua
REGISTERED OFFICE:	121 Giles Street Edinburgh EH6 6BZ
BUSINESS ADDRESS:	102/73 Commercial Street Edinburgh EH6 6LT
REGISTERED NUMBER:	SC405833 (Scotland)
ACCOUNTANTS:	Cobalt Accountancy Scotland Ltd 121 Giles Street Leith Edinburgh EH6 6BZ

Abbreviated Balance Sheet
31 August 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		5,391
CURRENT ASSETS			
Debtors		121	
Cash at bank		6,218	
		6,339	
CREDITORS			
Amounts falling due within one year		8,535	
NET CURRENT LIABILITIES			(2,196)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,195
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			3,194
SHAREHOLDERS' FUNDS			3,195

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

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

The director acknowledges his 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 director on 22 May 2013 and were signed by:

J K Quingua - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 22 August 2011 to 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 the value, excluding value added tax, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery etc - 33% on cost

Deferred tax
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the time differences will reverse.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	8,407
At 31 August 2012	8,407
DEPRECIATION	
Charge for period	3,016
At 31 August 2012	3,016
NET BOOK VALUE	
At 31 August 2012	5,391

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
JQ Design Ltd

The following reproduces the text of the report prepared for the director 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.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of JQ Design Ltd for the period ended 31 August 2012 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of JQ Design Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of JQ Design Ltd and state those matters that we have agreed to state to the director of JQ Design Ltd in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that JQ Design Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of JQ Design Ltd. You consider that JQ Design Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of JQ Design Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Cobalt Accountancy Scotland Ltd
121 Giles Street
Leith
Edinburgh
EH6 6BZ

22 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.