

**Registered Number 05485249**

**IQS (UK) LIMITED**

**Abbreviated Accounts**

**30 June 2012**

**Abbreviated Balance Sheet as at 30 June 2012**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	2,683	2,772
		<u>2,683</u>	<u>2,772</u>
<b>Current assets</b>			
Debtors		-	9,856
Cash at bank and in hand		26,441	23,930
		<u>26,441</u>	<u>33,786</u>
<b>Creditors: amounts falling due within one year</b>		(1,790)	(19,316)
<b>Net current assets (liabilities)</b>		<u>24,651</u>	<u>14,470</u>
<b>Total assets less current liabilities</b>		<u>27,334</u>	<u>17,242</u>
<b>Total net assets (liabilities)</b>		<u>27,334</u>	<u>17,242</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		27,332	17,240
<b>Shareholders' funds</b>		<u>27,334</u>	<u>17,242</u>

- 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 20 March 2013

And signed on their behalf by:

**L Jones, 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 July 2011	13,100
Additions	806
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>13,906</u>
<b>Depreciation</b>	
At 1 July 2011	10,328
Charge for the year	895
On disposals	-
At 30 June 2012	<u>11,223</u>
<b>Net book values</b>	
At 30 June 2012	<u>2,683</u>
At 30 June 2011	<u>2,772</u>