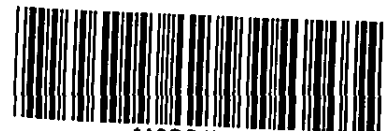


Company Registration No 6046866 (England and Wales)

**IQ STUDENT ACCOMMODATION LIMITED**  
**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

THURSDAY



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22/12/2011

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COMPANIES HOUSE

# **iQ STUDENT ACCOMMODATION LIMITED**

## **COMPANY INFORMATION**

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<b>Directors</b>	R J Worthington A R Wyatt D N Gavaghan
<b>Secretary</b>	S Dixon
<b>Company number</b>	6046866
<b>Registered office</b>	16 Grosvenor Street London W1K 4QF

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# **iQ STUDENT ACCOMMODATION LIMITED**

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# **IQ STUDENT ACCOMMODATION LIMITED**

## **DIRECTORS' REPORT**

**FOR THE YEAR ENDED 31 MARCH 2011**

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The directors present their report and financial statements for the year year 31 March 2011 The Company is dormant and has not traded during the year

### **Directors**

The following directors have held office since 1 April 2010

N S K Shattock	(Resigned 24 March 2011)
R J Worthington	
A R Wyatt	
D N Gavaghan	(Appointed 10 May 2010)
T Dwyer	(Resigned 16 April 2010)

### **Statement of directors' responsibilities**

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations

Company law requires the directors to prepare financial statements for each financial year Under that law they have elected to prepare the financial statements in accordance with UK Accounting Standards and applicable law (UK Generally Accepted Accounting Practice)

Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that period In preparing these financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgments and estimates that are reasonable and prudent,
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the Company's transactions and disclose with reasonable accuracy at any time the financial position of the Company and enable them to ensure that the financial statements comply with the Companies Act 2006 They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the Company and to prevent and detect fraud and other irregularities

By order of the Board



S Dixon  
Secretary  
12 December 2011

## **PROFIT AND LOSS ACCOUNT** **FOR THE YEAR ENDED 31 MARCH 2010**

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The Company has not traded during the year or the preceding financial year During these years, the Company received no income and incurred no expenditure and therefore made neither profit nor loss

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# IQ STUDENT ACCOMMODATION LIMITED

## BALANCE SHEET

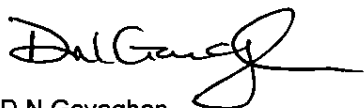
AS AT 31 MARCH 2011

	Notes	£	2011 £	£	2010 £
<b>Current assets</b>					
Debtors	2	1		1	
		<u>          </u>		<u>          </u>	
<b>Total assets less current liabilities</b>			<u>          1</u>		<u>          1</u>
<b>Capital and reserves</b>					
Called up share capital	3		<u>          1</u>		<u>          1</u>
<b>Shareholders' funds</b>			<u>          1</u>		<u>          1</u>

For the financial year ended 31 March 2011 the Company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the Company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the Company.

Approved by the Board and authorised for issue on 12 December 2011



D N Gavaghan  
Director

Company Registration No 6046866

# **iQ STUDENT ACCOMMODATION LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2011**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with all applicable United Kingdom accounting standards (United Kingdom Generally Accepted Accounting Practice) and the requirements of the Companies Act 2006

The Company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

<b>2 Debtors</b>	<b>2011 £</b>	<b>2010 £</b>
Amounts owed by group undertakings	<u>1</u>	<u>1</u>

<b>3 Share capital</b>	<b>2011 £</b>	<b>2010 £</b>
<b>Allotted, called up and fully paid</b>		
1 ordinary share of £1	<u>1</u>	<u>1</u>

### **4 Control**

The Company's immediate and ultimate parent company is Quintain Estates and Development PLC. The only group in which results of the Company are consolidated is that headed by Quintain Estates and Development PLC. Group financial statements are available on request from 16 Grosvenor Street, London W1K 4QF.