

Company Registration No. 06046866 (England and Wales)

IQ STUDENT ACCOMMODATION LIMITED
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012

THURSDAY



LD7 "L1NPFUXF" #75
13/12/2012
COMPANIES HOUSE

iQ STUDENT ACCOMMODATION LIMITED

COMPANY INFORMATION

Directors	M D S James N J Kempner
Secretary	S Dixon
Company number	06046866
Registered office	16 Grosvenor Street London W1K 4QF

iQ STUDENT ACCOMMODATION LIMITED

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IQ STUDENT ACCOMMODATION LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 MARCH 2012

The directors present their report and financial statements for the year 31 March 2012. The Company is dormant and has not traded during the year.

Directors

The following directors have held office since 1 April 2011:

R J Worthington	(Resigned 22 October 2012)
A R Wyatt	(Resigned 25 May 2012)
M D S James	(Appointed 22 October 2012)
D N Gavaghan	(Resigned 16 February 2012)
R J Stearn	(Appointed 1 August 2012 and resigned 22 October 2012)
N J Kempner	(Appointed 22 October 2012)

On behalf of the Board

M D S James

Director

7 December 2012



PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2012

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.

IQ STUDENT ACCOMMODATION LIMITED

BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	2011 £
Current assets			
Debtors	2	1	1
Total assets less current liabilities		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	1	1
Shareholders' funds		<u>1</u>	<u>1</u>

Audit exemption statement

For the financial year ended 31 March 2012 the Company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the Company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006, and
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 7 December 2012

M D S James
Director



Company Registration No 06046866

iQ STUDENT ACCOMMODATION LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2012

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

2 Debtors	2012	2011
	£	£
Amounts owed by group undertakings	<u>1</u>	<u>1</u>

3 Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
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.