# UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 APRIL 2013 TO 31 DECEMBER 2013

**FOR** 

IQ RESOURCES LLP

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26/09/2014 COMPANIES HOUSE

## IQ RESOURCES LLP (REGISTERED NUMBER: OC368081)

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## **IQ RESOURCES LLP**

## GENERAL INFORMATION FOR THE PERIOD 1 APRIL 2013 TO 31 DECEMBER 2013

**DESIGNATED MEMBERS:** 

Achene Media Ltd

R D Clarke

**REGISTERED OFFICE:** 

Chargrove House Shurdington Road Cheltenham Gloucestershire GL51 4GA

**REGISTERED NUMBER:** 

OC368081 (England and Wales)

#### IQ RESOURCES LLP (REGISTERED NUMBER: OC368081)

#### BALANCE SHEET 31 DECEMBER 2013

•	2013 £	2013 £
CURRENT ASSETS Cash in hand	1	1
TOTAL ASSETS LESS CURRENT LIABILITIES and		
NET ASSETS ATTRIBUTABLE TO MEMBERS	1	1
LOANS AND OTHER DEBTS DUE TO MEMBERS	1	1
TOTAL MEMBERS' INTERESTS Loans and other debts due to members	· <u>1</u>	1 

The LLP is entitled to exemption from audit under Section 480 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the period ended 31 December 2013.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

R D Clarke - Designated member

## IQ RESOURCES LLP (REGISTERED NUMBER: OC368081)

### NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 1 APRIL 2013 TO 31 DECEMBER 2013

#### 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) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

The LLP was dormant throughout the current period and previous year.