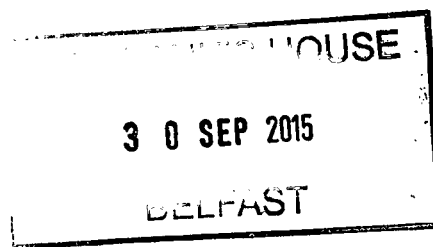


Company Registration No. NI021010 (Northern Ireland)

A Q PROPERTIES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014



A Q PROPERTIES LIMITED

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A Q PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Stocks		103,766		110,450	
Debtors		426,513		279,814	
Cash at bank and in hand		84,711		2,450	
		<u>614,990</u>		<u>392,714</u>	
Creditors: amounts falling due within one year		<u>(484,464)</u>		<u>(813,934)</u>	
Total assets less current liabilities			<u>130,526</u>		<u>(421,220)</u>
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			<u>129,526</u>		<u>(422,220)</u>
Shareholders' funds			<u>130,526</u>		<u>(421,220)</u>

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 30/9/15


Mr D A Creighton
Director

Company Registration No. NI021010

A Q PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Companies Act 2006.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents rental income received during the year. Rental income is recognised in the period which it relates.

1.4 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2 Share capital	2014 £	2013 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>

3 Ultimate parent company

The ultimate parent company is Oxford Street Capital Limited.