

Registered number
05216253

Piers Quirk Associates Limited

Abbreviated unaudited accounts

31 August 2012



Piers Quirk Associates Limited**Registered number:** 05216253**Abbreviated Balance Sheet****as at 31 August 2012**

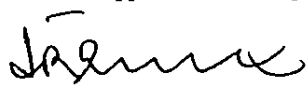
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	404	680
Current assets			
Debtors		6,324	4,521
Cash at bank and in hand		<u>3,651</u>	<u>3,569</u>
		9,975	8,090
Creditors: amounts falling due within one year		(4,487)	(1,547)
Net current assets		<u>5,488</u>	<u>6,543</u>
Total assets less current liabilities		<u>5,892</u>	<u>7,223</u>
Creditors: amounts falling due after more than one year		-	(9,633)
Net assets/(liabilities)		<u>5,892</u>	<u>(2,410)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		5,891	(2,411)
Shareholder's funds		<u>5,892</u>	<u>(2,410)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



J P Quirk

Director

Approved by the board on 19 April 2013

Piers Quirk Associates Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates per annum in order to write off the assets over their estimated useful lives

Computers	33 33% straight line
Office equipment	20% reducing balance

2 Tangible fixed assets £

Cost

At 1 September 2011	2,635
At 31 August 2012	<u>2,635</u>

Depreciation

At 1 September 2011	1,955
Charge for the year	<u>276</u>
At 31 August 2012	<u>2,231</u>

Net book value

At 31 August 2012	<u>404</u>
At 31 August 2011	<u>680</u>

3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>