

QIRV GROUP LIMITED

ACCOUNTS FOR THE PERIOD ENDED 31 JULY 2009

Company No: 5184357

FRIDAY



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28/05/2010

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COMPANIES HOUSE

QIRV GROUP LIMITED

Company No 5184357

BALANCE SHEET AS AT 31 July 2009

		<u>2009</u>		<u>2008</u>	
	<u>Notes</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
FIXED ASSETS	1	1240		1550	
CURRENT ASSETS					
Debtors due within one year	147			-	
Cash at bank and in hand	584			1044	
		<u>731</u>		<u>1044</u>	
CURRENT LIABILITIES	2	5188		5825	
NET ASSETS/(LIABILITIES)		<u>-3217</u>		<u>-3231</u>	
CAPITAL AND RESERVES					
Called up share capital	3	1		1	
Profit and (Loss) Account	-3218			-3232	
		<u>-3217</u>		<u>-3231</u>	

DECLARATION

For the year ending 31 07 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The Directors acknowledge the responsibility for -

the members have not required the company to obtain an audit of it's accounts for the year in question in accordance with section 476,

the directors acknowledge their responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of accounts,

these accounts have been prepared in accordance with the provisions applicable to the companies subject to the small companies regime

The above balance sheet and the attached notes were approved by the board and the declaration signed on it's behalf by

Myx Boadi- Alawye Michael Kofi Quest
Director

Dated 28 05 2010

QIRV GROUP LIMITED

Company No 5184357

Notes to the Financial Statements for the year ended 31 July 2009.

ACCOUNTING POLICIES

The Financial Statements are prepared under the historical convention

Balance sheet notes

<u>Balance sheet notes</u>			<u>2009</u>	<u>2008</u>	
Note 1	<u>Fixed Assets</u>	<u>Costs</u>	<u>Depreciation</u>	<u>Net Book Value</u>	<u>Net Book Value</u>
		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
	Office Equipment	1550	310	1240	1550
Note 2	<u>Current Liabilities</u>			<u>2009</u>	<u>2008</u>
	Creditors due within one year			880	390
	Directors advances			900	1356
	Tax payable			1958	1829
	Loan Account (unsecured) over one year			<u>1450</u>	<u>2250</u>
				<u>5188</u>	<u>5825</u>
Note 3	<u>Called Up Share Capital</u>			<u>2009</u>	<u>2008</u>
		<u>Number of Shares</u>	<u>Price per Share</u>	<u>Value £</u>	<u>Value £</u>
	Authorised capital	1000	£1	£1,000	£1,000
	Issued share capital	1	£1	£1	£1

The above notes form part of the associated balance sheet

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