

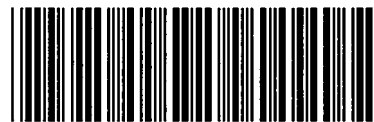
Registered number
05216253

Piers Quirk Associates Limited

Abbreviated unaudited accounts

31 August 2013

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COMPANIES HOUSE

Piers Quirk Associates Limited

Registered number: 05216253

Abbreviated Balance Sheet

as at 31 August 2013

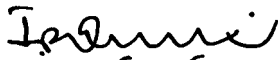
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	306	404
Current assets			
Debtors		5,411	6,324
Cash at bank and in hand		353	3,651
		<u>5,764</u>	<u>9,975</u>
Creditors: amounts falling due within one year		<u>(5,139)</u>	<u>(4,487)</u>
Net current assets		625	5,488
Net assets		<u>931</u>	<u>5,892</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		930	5,891
Shareholder's funds		<u>931</u>	<u>5,892</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 28 May 2014

Piers Quirk Associates Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2013

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 2012	2,635
At 31 August 2013	2,635

Depreciation

At 1 September 2012	2,231
Charge for the year	98
At 31 August 2013	2,329

Net book value

At 31 August 2013	306
At 31 August 2012	404

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
J P Quirk				
Director's loan account	172	6,750	(5,306)	1,616
	172	6,750	(5,306)	1,616

The c/fwd balance was repaid 27 May 2014