

Registered Number 06974708

QURO FINANCIAL LIMITED

Abbreviated Accounts

31 July 2011

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	11,314	11,115
Total fixed assets		11,314	11,115
Current assets			
Stocks		2,195	16,210
Debtors		10,264	25,310
Cash at bank and in hand		37,760	11,428
Total current assets		50,219	52,948
Prepayments and accrued income (not expressed within current asset sub-total)		9,105	2,020
Creditors: amounts falling due within one year		(59,722)	(49,370)
Net current assets		(398)	5,598
Total assets less current liabilities		10,916	16,713
Total net Assets (liabilities)		10,916	16,713
Capital and reserves			
Called up share capital		180	140
Profit and loss account		10,736	16,573
Shareholders funds		10,916	16,713

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 April 2012

And signed on their behalf by:

M Haywood , Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 Tangible fixed assets

Cost	£
At 31 July 2010	13,879
additions	4,268
disposals	(465)
revaluations	
transfers	
At 31 July 2011	<u>17,682</u>
Depreciation	
At 31 July 2010	2,764
Charge for year	3,687
on disposals	(83)
At 31 July 2011	<u>6,368</u>
Net Book Value	
At 31 July 2010	11,115
At 31 July 2011	<u>11,314</u>

2 Called up share capital

Allotted, issued and fully paid: Number: Class: Nominal Value: 31/7/11 £ 31/7/2010 £ 100 Ordinary Shares £1 100 100 40 Ordinary B - E Shares £1 40 40 40 Ordinary F - J Shares £1 40 0