Company Registration No. 09683079 (England and Wales)

QR ASSOCIATES LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 JULY 2016

QR ASSOCIATES LIMITED

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QR ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	£
Current assets			
Debtors		5,998	
Cash at bank and in hand		26,684	
		32,682	
Creditors: amounts falling due within one year		(25,643)	
Total assets less current liabilities			7,039
Capital and reserves			
Called up share capital	**2**		2
Profit and loss account			7,037
Shareholders' funds			7,039

For the financial period ended 31 July 2016 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 period 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 January 2017

Mr Q Hussain
Director

Company Registration No. 09683079

QR ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2016

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 January 2015).

The director is not aware of any material uncertainties affecting the company and considers that the company will continue trading for the foreseeable future. As a result the director has prepared the financial statements on a going concern basis.

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 amounts receivable for services provided.

2 Share capital

	2016 £
Allotted, called up and fully paid	
1 Ordinary A share of £1 each	1
1 Ordinary B share of £1 each	1
	2

3 Related party relationships and transactions

Loan from director

Transactions in relation to a loan with the director during the period are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Director's loan	-	-	9,434	-	-	9,434
		-	9,434	-	-	9,434

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 1072 of the Companies Act 2006.