QUORVE MEDIA LTD

Company Registration Number:
SC411432 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 16th November 2011

End date: 30th November 2012

SUBMITTED

QUORVE MEDIA LTD

Company Information
for the Period Ended 30th November 2012

Director:	Adrian May
Registered office:	Lunan Lodge Lunan Montrose Angus DD10 9TG GB-SCT
Company Registration Number:	SC411432 (Scotland)

QUORVE MEDIA LTD

Abbreviated Balance sheet
As at 30th November 2012

	Notes	2012 £	£
Fixed assets			
Intangible assets:		**0**	-
Tangible assets:		**0**	-
Total fixed assets:		**0**	-
Current assets			
Stocks:		**0**	-
Debtors:		**0**	-
Cash at bank and in hand:		**100**	-
Total current assets:		**100**	-
Creditors			
Creditors: amounts falling due within one year		**0**	-
Net current assets (liabilities):		**100**	-
Total assets less current liabilities:		**100**	-
Creditors: amounts falling due after more than one year:		**0**	-
Provision for liabilities:		**0**	-
Total net assets (liabilities):		**100**	-

The notes form part of these financial statements

QUORVE MEDIA LTD

Abbreviated Balance sheet
As at 30th November 2012
continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	2	**100**	-
Revaluation reserve:		**0**	-
Profit and Loss account:		**0**	-
Total shareholders funds:		**100**	-

For the year ending 30 November 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Adrian May
Status: Director

The notes form part of these financial statements

QUORVE MEDIA LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

QUORVE MEDIA LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2012

2. Called up share capital

Allotted, called up and paid

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	100.00	**100**
Total share capital:			**100**

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.