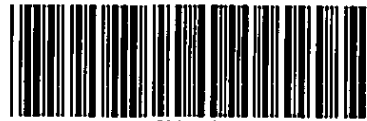


**REGISTERED NUMBER: 03765785 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2013  
FOR  
QUIRE SOFTWARE LIMITED**

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COMPANIES HOUSE

**QUIRE SOFTWARE LIMITED (REGISTERED NUMBER 03765785)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2013**

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**QUIRE SOFTWARE LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2013**

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**DIRECTOR:** K M Thomas

**SECRETARY:** K B Thomas

**REGISTERED OFFICE:** 100 Park Road  
Kingston Upon Thames  
Surrey  
KT2 5JZ

**REGISTERED NUMBER:** 03765785 (England and Wales)

**ACCOUNTANTS:** THP Limited  
Chartered Accountants  
Turnbull House  
226 Mulgrave Road  
Cheam  
Sutton  
Surrey  
SM2 6JT

**QUIRE SOFTWARE LIMITED (REGISTERED NUMBER: 03765785)**

**ABBREVIATED BALANCE SHEET  
31 MAY 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,795	2,247
<b>CURRENT ASSETS</b>			
Debtors		12,597	18,012
Cash at bank		113,207	84,129
		<u>125,804</u>	<u>102,141</u>
<b>CREDITORS</b>			
Amounts falling due within one year		22,198	22,689
<b>NET CURRENT ASSETS</b>		<u>103,606</u>	<u>79,452</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>106,401</u>	<u>81,699</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		106,399	81,697
<b>SHAREHOLDERS' FUNDS</b>		<u>106,401</u>	<u>81,699</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 28/10/2013 and were signed by



K M Thomas - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2013**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 June 2012	<b>10,771</b>
Additions	<b>1,149</b>
At 31 May 2013	<b>11,920</b>
<b>DEPRECIATION</b>	
At 1 June 2012	<b>8,524</b>
Charge for year	<b>601</b>
At 31 May 2013	<b>9,125</b>
<b>NET BOOK VALUE</b>	
At 31 May 2013	<b>2,795</b>
At 31 May 2012	<b>2,247</b>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	<b>2013 £</b>	<b>2012 £</b>
2	Ordinary	£1	<b>2</b>	<b>2</b>

**4 CONTROL**

The company is under the direct control of K M Thomas by virtue of his shareholding

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
QUIRE SOFTWARE LIMITED**

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The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Quire Software Limited for the year ended 31 May 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the director of Quire Software Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Quire Software Limited and state those matters that we have agreed to state to the director of Quire Software Limited in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Quire Software Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Quire Software Limited. You consider that Quire Software Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Quire Software Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

THP Limited

THP Limited  
Chartered Accountants  
Turnbull House  
226 Mulgrave Road  
Cheam  
Sutton  
Surrey  
SM2 6JT

Date 30/10/2013