

Registration number 5798508

Accuro Finance Limited

Abbreviated accounts

for the year ended 31 January 2008



Accuro Finance Limited

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Accuro Finance Limited

**Accountants' report on the unaudited financial statements to the directors of
Accuro Finance Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2008 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Henry Reeves & Co

**Henry Reeves & Co
Chartered Certified Accountants
11 Albion Place
Maidstone
Kent
ME14 5DY**

Date: 29 January 2009

Accuro Finance Limited

**Abbreviated balance sheet
as at 31 January 2008**

		2008		Restated 2007	
	Notes	£	£	£	£
Current assets					
Debtors		17,151		10,000	
Cash at bank and in hand		6,768		10,000	
		<u>23,919</u>		<u>20,000</u>	
Creditors: amounts falling due within one year		<u>(28,590)</u>		<u>(10,000)</u>	
Net current (liabilities)/assets			<u>(4,671)</u>		<u>10,000</u>
Total assets less current liabilities			(4,671)		10,000
Creditors: amounts falling due after more than one year			<u>(5,500)</u>		<u>-</u>
Net (liabilities)/assets			<u>(10,171)</u>		<u>10,000</u>
Capital and reserves					
Called up share capital	2		10,000		10,000
Profit and loss account			<u>(20,171)</u>		<u>-</u>
Shareholders' funds			<u>(10,171)</u>		<u>10,000</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Accuro Finance Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 January 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 28/1/09 and signed on its behalf by



Kevin Boorman
Director

The notes on page 4 form an integral part of these financial statements.

Accuro Finance Limited

Notes to the abbreviated financial statements for the year ended 31 January 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents commissions receivable for the year.

2. Share capital

	2008	2007
	£	£
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Equity Shares		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

3. Transactions with directors

Included in creditors: amounts falling due within one year and greater than one year are balances of £10,000 (2007 - £10,000) and £5,500 (£Nil) respectively due to the director, Matthew Foy.

4. Going concern

The company meets its day to day working capital requirements via the support of the directors. The directors have confirmed that they will not withdraw their support for at least 12 months from the date of the approval of the financial statements.