

Registered Number 01500374

QUEENS COURT MANAGEMENT LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand		80	80
		<u>80</u>	<u>80</u>
Net current assets (liabilities)		<u>80</u>	<u>80</u>
Total assets less current liabilities		<u>80</u>	<u>80</u>
Total net assets (liabilities)		<u>80</u>	<u>80</u>
Capital and reserves			
Called up share capital	2	80	80
Shareholders' funds		<u>80</u>	<u>80</u>

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 23 July 2013

And signed on their behalf by:

A N Marshall, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies

The company collects service charges from the flats within Queens Court, Hill Lane, Southampton. It is not beneficially entitled to the service charges but holds them on trust for the tenants. The company does not therefore own bank balances arising from service charges received but not expended, nor does it own service charge arrears or prepaid service charge expenses. Furthermore, it has no liability in respect of items such as service charges paid in advance or accrued service charge expenses. Such items are therefore not assets or liabilities of the company and are not included in the company's statutory accounts.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
40 A Ordinary shares of £1 each	40	40
40 B Ordinary shares of £1 each	40	40

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