

Registered Number: 03086143

England and Wales

28 Queensdown Road Management Company Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 28 February 2013

28 Queensdown Road Management Company Limited
Abbreviated Balance Sheet
As at 28 February 2013

	Notes	2013 £	2012 £
Current assets			
Debtors		2,580	-
Cash at bank and in hand		424	1,604
		3,004	1,604
Creditors: amounts falling due within one year		(554)	(570)
Net current assets		2,450	1,034
Total assets less current liabilities		2,450	1,034
Net assets		2,450	1,034
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		2,446	1,030
Shareholders funds		2,450	1,034

For the year ended 28 February 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) 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.

Signed on behalf of the board of directors

P Rousseau Secretary Director

Date approved by the board: 28 November 2013

28 Queensdown Road Management Company Limited
Notes to the Abbreviated Financial Statements
For the year ended 28 February 2013

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2 Share capital

Authorised

6 Class A shares of £1.00 each

2 Share capital

	2013	2012
Allotted called up and fully paid	£	£
4 Class A shares of £1.00 each	4	4
	4	4

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