Registered Number 03086143

28 QUEENSDOWN ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

28 February 2015

28 QUEENSDOWN ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 28 February 2015 **Registered Number 03086143**

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		2,716	2,752
Cash at bank and in hand		1,443	1,669
		4,159	4,421
Creditors: amounts falling due within one year		(213)	(250)
Net current assets (liabilities)		3,946	4,171
Total assets less current liabilities		3,946	4,171
Total net assets (liabilities)		3,946	4,171
Capital and reserves			
Called up share capital		4	4
Profit and loss account		3,942	4,167
Shareholders' funds		3,946	4,171

- For the year ending 28 February 2015 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 7 October 2015

And signed on their behalf by:
P Reilly, Director

28 QUEENSDOWN ROAD MANAGEMENT COMPANY LIMITED

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Notes to the Abbreviated Accounts for the period ended 28 February 2015

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.

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.