

REGISTERED NO: 03445962 (ENGLAND AND WALES)



CIVVALS

Chartered Accountants
Registered Auditors

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
QUEEN'S COURT (BARNES) LIMITED**

SATURDAY



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17/10/2015

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QUEEN'S COURT (BARNES) LIMITED

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FOR THE YEAR ENDED 31 MARCH 2015

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QUEEN'S COURT (BARNES) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTORS:

Ms M Ballinger
Mrs C A Brancen
P A Centofanti
J Y McLeod
C Tattersall

SECRETARY:

J Y McLeod

REGISTERED OFFICE:

1 Queen's Court
Queen's Ride
London
SW13 OHY

REGISTERED NUMBER:

03445962 (England and Wales)

ACCOUNTANTS:

Civvals Limited
50 Seymour Street
London
W1H 7JG

QUEEN'S COURT (BARNES) LIMITED (REGISTERED NUMBER: 03445962)

ABBREVIATED BALANCE SHEET
31 MARCH 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Investment property	2		-		83,000
CURRENT ASSETS					
Cash at bank		710		704	
CREDITORS					
Amounts falling due within one year		1,050		6,837	
NET CURRENT LIABILITIES			(340)		(6,133)
TOTAL ASSETS LESS CURRENT LIABILITIES			(340)		76,867
CAPITAL AND RESERVES					
Called up share capital	3		18		17
Revaluation reserve			-		77,632
Profit and loss account			(358)		(782)
SHAREHOLDERS' FUNDS			(340)		76,867

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 26 August 2015 and were signed on its behalf by:

James McLeod

J Y McLeod - Director

The notes form part of these abbreviated accounts

QUEEN'S COURT (BARNES) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

2. INVESTMENT PROPERTY

	Total £
COST	
At 1 April 2014	83,000
Disposals	<u>(83,000)</u>
At 31 March 2015	-
NET BOOK VALUE	
At 31 March 2015	-
At 31 March 2014	<u>83,000</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
17	Ordinary Shares	£1	<u>18</u>	<u>17</u>

1 Ordinary Shares share of £1 was allotted and fully paid for cash at par during the year.