

Company Registration No. 03696713 (England and Wales)

16, 18 & 20 QUEENS GATE TERRACE LIMITED
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 24 MARCH 2013

COMPANIES HOUSE

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16, 18 & 20 QUEENS GATE TERRACE LIMITED

COMPANY INFORMATION

Directors	Ms P M R Jones Mr P Russo
Secretary	M & N Secretaries Limited
Company number	03696713
Registered office	The Quadrant 118 London Road Kingston upon Thames Surrey KT2 6QJ
Accountants	RDP Newmans LLP Lynwood House 373-375 Station Road Harrow Middlesex HA1 2AW

16, 18 & 20 QUEENS GATE TERRACE LIMITED

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16, 18 & 20 QUEENS GATE TERRACE LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 24 MARCH 2013

The directors present their report and unaudited financial statements for the year ended 24 March 2013. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 25 March 2012:

Ms A M Hall

(Resigned 20 August 2012)

Ms P M R Jones

Mr P Russo

On behalf of the board



Ms P M R Jones

Director

30/05/13

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 24 MARCH 2013

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

16, 18 & 20 QUEENS GATE TERRACE LIMITED

BALANCE SHEET

AS AT 24 MARCH 2013

	2013 £	2012 £
Total assets less current liabilities	-	-
Capital and reserves	-	-
Shareholders' funds	-	-

Audit exemption statement

For the financial year ended 24 March 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 30/05/13



Ms P M R Jones
Director

Company Registration No 03696713

16, 18 & 20 QUEENS GATE TERRACE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 24 MARCH 2013

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2 Control

The ultimate controlling interest is held jointly by the shareholders of the company