

Registration number 03696713

16,18 & 20 Queens Gate Terrace Ltd

Abbreviated Accounts

24 March 2010



Michaelides Warner & Co
Accountants & Business Advisors
102 Fulham Palace Road
Hammersmith
London
W6 9PL

16,18 & 20 Queens Gate Terrace Ltd

Contents

Accountants' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

**Accountants' Report on the Accounts to the Directors of
16,18 & 20 Queens Gate Terrace Ltd**

As described on the Balance Sheet you are responsible for the preparation of the accounts for the year ended 24 March 2010, set out on pages 2 to 3, and you consider that the company is exempt both from an audit and a report under section 477 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Michaelides Warner & Co

20 September 2010

Accountants & Business Advisors
102 Fulham Palace Road
Hammersmith
London
W6 9PL



16,18 & 20 Queens Gate Terrace Ltd
Abbreviated Balance Sheet as at 24 March 2010

		2010		2009
	Note	£	£	£
Current assets				
Debtors		10,539		6,243
Cash at bank and in hand		<u>105,729</u>		<u>56,078</u>
			116,268	62,321
Creditors: Amounts falling due within one year			<u>(116,268)</u>	<u>(62,321)</u>
Net liabilities			<u>-</u>	<u>-</u>
Capital and reserves				
Profit and loss reserve			<u>-</u>	<u>-</u>
			<u>-</u>	<u>-</u>

For the financial year ended 24 March 2010, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

Approved by the Board on 20 September 2010 and signed on its behalf by


 **W J Elce**
 Director

ANNA HALL

The notes on page 3 form an integral part of these financial statements

16,18 & 20 Queens Gate Terrace Ltd

Notes to the abbreviated accounts for the Year Ended 24 March 2010

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital