

**CITY Q S SERVICES LIMITED**

**Company Registration Number:  
03729534 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# **CITY Q S SERVICES LIMITED**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	Peter Green
<b>Company secretary:</b>	Hazel Green
<b>Registered office:</b>	19 Ferndene Longfield Kent DA3 7HJ
<b>Company Registration Number:</b>	03729534 (England and Wales)

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# CITY Q S SERVICES LIMITED

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	168	198
<b>Total fixed assets:</b>		<u>168</u>	<u>198</u>
<b>Current assets</b>			
Cash at bank and in hand:		77,081	88,855
<b>Total current assets:</b>		<u>77,081</u>	<u>88,855</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	2,930	4,364
<b>Net current assets (liabilities):</b>		<u>74,151</u>	<u>84,491</u>
<b>Total assets less current liabilities:</b>		<u>74,319</u>	84,689
<b>Total net assets (liabilities):</b>		<u><u>74,319</u></u>	<u><u>84,689</u></u>

The notes form part of these financial statements

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# CITY Q S SERVICES LIMITED

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	4	1	1
Profit and Loss account:		74,318	84,688
<b>Total shareholders funds:</b>		<u>74,319</u>	<u>84,689</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 December 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Green

Status: Director

The notes form part of these financial statements

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# **CITY Q S SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for smaller entities (effective April 2009)

#### **Turnover policy**

The turnover and profit before taxation is attributable to the one principal activity of the company

#### **Tangible fixed assets depreciation policy**

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life

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# CITY Q S SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2013:	1,194
At 31st March 2014:	1,194
<b>Depreciation</b>	
At 01st April 2013:	996
Charge for year:	30
At 31st March 2014:	1,026
<b>Net book value</b>	
At 31st March 2014:	168
At 31st March 2013:	198

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# CITY Q S SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 3. Creditors: amounts falling due within one year

	2014	2013
	£	£
Other creditors:	2,930	4,364
<b>Total:</b>	<b><u>2,930</u></b>	<b><u>4,364</u></b>

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# CITY Q S SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>



