

# **157 QUEENSTOWN ROAD MANAGEMENT COMPANY LIMITED**

**Accounts for the Period 01/03/2012 to 28/02/2013**

**Company Registration Number: 3919310**



**157 QUEENSTOWN ROAD MANAGEMENT COMPANY  
LIMITED**

**Balance Sheet as at 28/02/2013**

	<b>2012/13</b>
	<b>£</b>
<b>Fixed Assets</b>	
Tangible Assets	0
<b>Current Assets</b>	
Cash at bank and in-hand	649
VAT	0
<b>Creditors:</b> amounts falling due Within one year	(5,865)
Net current assets	
Total assets less current liabilities	<u>(5,216)</u>
<b>Capital and Reserves</b>	
Called up share capital	6
Profit and loss account	(5,222)
	<u>(5,216)</u>

For the year ending 28/02/2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

Signed

*Catherine (Katie) Brosnan.*

**Catherine (Katie) Brosnan**  
Director/ Company Secretary

**157 QUEENSTOWN ROAD MANAGEMENT COMPANY  
LIMITED**

**Profit and Loss Account for Year Ending 28 February 2013**

	<b>£</b>
<b>Income</b>	6514
<b>Overhead Expenses</b>	
Insurance	5757
Companies House	40
Bank charges	68
	<u>5865</u>
Net Loss	(5,216)