

157 Queenstown Road Management Company Limited

Unaudited Abbreviated Accounts

for the Year Ended 28 February 2015

Ludlow Painter Limited
Accountants
Produce House
1a Wickham Court Road
West Wickham
Kent
BR4 9LN

157 Queenstown Road Management Company Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory
Accounts of
157 Queenstown Road Management Company Limited
for the Year Ended 28 February 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 157 Queenstown Road Management Company Limited for the year ended 28 February 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of 157 Queenstown Road Management Company Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of 157 Queenstown Road Management Company Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 157 Queenstown Road Management Company Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 157 Queenstown Road Management Company Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 157 Queenstown Road Management Company Limited. You consider that 157 Queenstown Road Management Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 157 Queenstown Road Management Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Ludlow Painter Limited
Accountants
Produce House
1a Wickham Court Road
West Wickham
Kent
BR4 9LN
16 November 2015

157 Queenstown Road Management Company Limited
(Registration number: 3919310)
Abbreviated Balance Sheet at 28 February 2015

	Note	2015 £	2014 £
Current assets			
Debtors		2,075	-
Cash at bank and in hand		<u>1,629</u>	<u>2,926</u>
		3,704	2,926
Creditors: Amounts falling due within one year		<u>(421)</u>	<u>(2,542)</u>
Net assets		<u><u>3,283</u></u>	<u><u>384</u></u>
Capital and reserves			
Called up share capital	<u>2</u>	6	6
Provision for costs		<u>3,277</u>	<u>378</u>
Shareholders' funds		<u><u>3,283</u></u>	<u><u>384</u></u>

For the year ending 28 February 2015 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 .

Approved by the Board on 16 November 2015 and signed on its behalf by:

.....
Catherine Brosnan
Director

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

157 Queenstown Road Management Company Limited
Notes to the Abbreviated Accounts for the Year Ended 28 February 2015
..... continued

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).

2 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	6	6	6	6
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.