

QUEENS COURT RESIDENTS COMPANY LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 DECEMBER 2007

LB GROUP
Chartered Accountants
1 Vicarage Lane
Stratford
London
E15 4HF

SATURDAY



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07/03/2009
COMPANIES HOUSE

QUEENS COURT RESIDENTS COMPANY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2007

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QUEENS COURT RESIDENTS COMPANY LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2007

	Note	2007 £	£	2006 £
CURRENT ASSETS				
Debtors		3,714		3,466
Cash at bank and in hand		4,210		3,577
		<u>7,924</u>		<u>7,043</u>
CREDITORS: Amounts falling due within one year		<u>2,018</u>		<u>1,550</u>
NET CURRENT ASSETS			<u>5,906</u>	<u>5,493</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,906</u>	<u>5,493</u>
CAPITAL AND RESERVES				
Called-up equity share capital	2		140	140
Profit and loss account			<u>5,766</u>	<u>5,353</u>
SHAREHOLDERS' FUNDS			<u>5,906</u>	<u>5,493</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

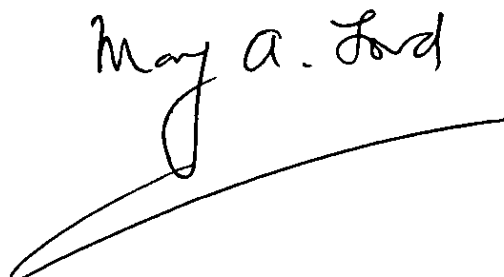
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 1-3-09, and are signed on their behalf by:

M. A FORD
Director



The notes on page 2 form part of these abbreviated accounts.

QUEENS COURT RESIDENTS COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2007

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents total service charges demanded during the year.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Authorised share capital:

	2007	2006
	£	£
2 Ordinary A shares of £10 each	20	20
12 Ordinary B shares of £10 each	120	120
	<u>140</u>	<u>140</u>

Allotted, called up and fully paid:

	2007		2006	
	No	£	No	£
Ordinary A shares of £10 each	2	20	2	20
Ordinary B shares of £10 each	12	120	12	120
	<u>14</u>	<u>140</u>	<u>14</u>	<u>140</u>