

**239 QUEENSTOWN ROAD RESIDENTS LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2016**

**239 Queenstown Road Residents Ltd**  
**Company No. 04869107**  
**Abbreviated Balance Sheet 31 August 2016**

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		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Debtors		3,463		2,567	
Cash at bank and in hand		3		3	
		<u>3,466</u>		<u>2,570</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(3,463 )</u>		<u>(2,567 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>3</u>		<u>3</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3</u>		<u>3</u>
<b>NET ASSETS</b>			<u>3</u>		<u>3</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>2</b>		3		3
<b>SHAREHOLDERS' FUNDS</b>			<u>3</u>		<u>3</u>

For the year ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

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**Mr Damien Lynch**

**10/05/2017**

**239 Queenstown Road Residents Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 August 2016**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2. Share Capital**

	Value	Number	2016	2015
	£		£	£
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1	3	3	3

**3. Controlling Party**

The company's controlling party is Mr D Lynch by virtue of his management of the company.

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.