Registered Number 04869107

239 QUEENSTOWN ROAD RESIDENTS LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	Notes	*2013*	*2012*
		£	£
Current assets			
Debtors		3,477	2,445
Cash at bank and in hand		3	3
		3,480	2,448
Creditors: amounts falling due within one year		(3,531)	(2,499)
Net current assets (liabilities)		(51)	(51)
Total assets less current liabilities		(51)	(51)
Total net assets (liabilities)		(51)	(51)
Capital and reserves			
Called up share capital	2	3	3
Profit and loss account		(54)	(54)
Shareholders' funds		(51)	(51)

- For the year ending 31 August 2013 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 13 May 2014

And signed on their behalf by:
D Lynch, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

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 2008).
The company has taken advantage of the exemption, conferred by Financial reporting standard 1, from presenting a cash flow statement as it qualifies as a small company.

Turnover policy
Turnover represents net invoiced sales of goods and services, excluding value added tax.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
3 Ordinary shares of £1 each	3	3