

Registered number  
5773490

5 Queen's Parade Faversham Limited

Abbreviated Accounts

30 April 2010



Ashford Accountancy Practice Limited  
**Certified Accountants**  
Ashford

**5 Queen's Parade Faversham Limited**  
**Registered number: 5773490**  
**Abbreviated Balance Sheet**  
**as at 30 April 2010**

	Notes	2010 £	2009 £
<b>Current assets</b>			
Cash at bank and in hand		902	415
<b>Creditors: amounts falling due within one year</b>		(1,035)	(864)
<b>Net current liabilities</b>		(133)	(449)
<b>Net liabilities</b>		(133)	(449)
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Income and Expenditure account		(134)	(450)
<b>Shareholders' funds</b>		(133)	(449)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
G Lowther  
Director

Approved by the board on 26/10/10

**5 Queen's Parade Faversham Limited**  
**Registered number: 5773490**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2010**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Funds Received***

Funds received represents the value of desposits provided by the residence, towards the upkeep of 5 Queens Parade

<b>2 Share capital</b>	<b>2010 No</b>	<b>2009 No</b>	<b>2010 £</b>	<b>2009 £</b>
Allotted, called up and fully paid Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>