

Registered number
05773490

5 Queen's Parade Faversham Limited

Abbreviated Accounts

30 April 2015

5 Queen's Parade Faversham Limited**Registered number:** 05773490**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors	3,331	3,331	
Cash at bank and in hand	3,389	3,091	
	<u>6,720</u>	<u>6,422</u>	
Creditors: amounts falling due within one year	(3,497)	(3,758)	
Net current assets		<u>3,223</u>	<u>2,664</u>
Total assets less current liabilities		<u>3,223</u>	<u>2,664</u>
Creditors: amounts falling due after more than one year		-	(778)
Net assets		<u><u>3,223</u></u>	<u><u>1,886</u></u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		3,222	1,885
Shareholder's funds		<u><u>3,223</u></u>	<u><u>1,886</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Mr Glenn Lowther

Director

Approved by the board on 6 November 2015

5 Queen's Parade Faversham Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2015

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).

2 Share capital	Nominal value	2015 £	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	<u>1</u>	<u>1</u>

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