

Company Registration No. 05935834 (England and Wales)

**13 QUEENSBOROUGH TERRACE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2012**

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# 13 QUEENSBOROUGH TERRACE LIMITED

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# 13 QUEENSBOROUGH TERRACE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		281,528		281,528
<b>Current assets</b>					
Debtors		483		1,267	
Cash at bank and in hand		1,278		2,402	
		<u>1,761</u>		<u>3,669</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(283,283)</u>		<u>(285,191)</u>	
<b>Net current liabilities</b>			<u>(281,522)</u>		<u>(281,522)</u>
<b>Total assets less current liabilities</b>			<u>6</u>		<u>6</u>
<b>Capital and reserves</b>					
Called up share capital	3		6		6
<b>Shareholders' funds</b>			<u>6</u>		<u>6</u>

For the financial year ended 30 September 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

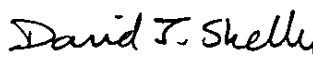
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 10<sup>th</sup> JUNE 2013



Mr Gavin Jackson  
Director



Mr David Skelly  
Director

Company Registration No. 05935834

# 13 QUEENSBOROUGH TERRACE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2012

### 1 Accounting policies

#### 1.1 Accounting convention

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 represents the total service charges received during the year

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold

The company has a policy to maintain the building at such a standard that no depreciation is required

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 October 2011 & at 30 September 2012	281,528
At 30 September 2011	<u>281,528</u>

### 3 Share capital

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
6 Ordinary shares of £1 each	<u>6</u>	<u>6</u>

### 4 Control

The company is under the control of its six shareholders, each of whom hold one-sixth of the issued share capital of the company