

Company Registration No 05935834 (England and Wales)

**13 QUEENSBOROUGH TERRACE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2009**

TUESDAY



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**13 QUEENSBOROUGH TERRACE LIMITED**

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# 13 QUEENSBOROUGH TERRACE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2009

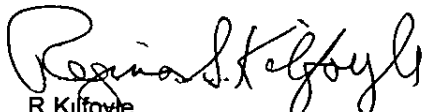
	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2	281,528		281,528	
<b>Current assets</b>					
Creditors amounts falling due within one year		(281,522)		(281,522)	
<b>Net current liabilities</b>		(281,522)		(281,522)	
<b>Total assets less current liabilities</b>		6		6	
<b>Capital and reserves</b>					
Called up share capital	3	6		6	
<b>Shareholders' funds</b>		6		6	

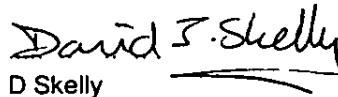
For the financial year ended 30 September 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 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 if 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 special 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 24 June 2010

  
R Kilfoyle  
Director

  
D Skelly

Company Registration No 5831066

# 13 QUEENSBOROUGH TERRACE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2009

### 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 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 2008 & at 30 September 2009	281,528
	<u>281,528</u>
At 30 September 2008	<u>281,528</u>

### 3 Share capital

	2009 £	2008 £
<b>Authorised</b>		
6 Ordinary shares of £1 each	6	6
	<u>6</u>	<u>6</u>
<b>Allotted, called up and fully paid</b>		
6 Ordinary shares of £1 each	6	6
	<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