

Company Registration No. 05935834 (England and Wales)

13 QUEENSBOROUGH TERRACE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016



13 QUEENSBOROUGH TERRACE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

13 QUEENSBOROUGH TERRACE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		281,528		281,528
Current assets					
Debtors		557		661	
Cash at bank and in hand		7,439		14,797	
		<u>7,996</u>		<u>15,458</u>	
Creditors: amounts falling due within one year		<u>(289,518)</u>		<u>(296,980)</u>	
Net current liabilities			(281,522)		(281,522)
Total assets less current liabilities			<u>6</u>		<u>6</u>
Capital and reserves					
Called up share capital	3		6		6
Shareholders' funds			<u>6</u>		<u>6</u>

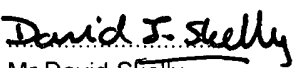
For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12/10/2016


Mr David Skelly
Director


Mr Gavin Jackson
Director

Company Registration No. 05935834

13 QUEENSBOROUGH TERRACE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

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 January 2015).

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 £
Cost	
At 1 October 2015 & at 30 September 2016	281,528
	<u>281,528</u>
At 30 September 2015	<u>281,528</u>

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
6 Ordinary shares of £1 each	6	6
	<u>6</u>	<u>6</u>