

Company Registration No. 05935834 (England and Wales)

**13 QUEENSBOROUGH TERRACE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2014**



# 13 QUEENSBOROUGH TERRACE LIMITED

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# 13 QUEENSBOROUGH TERRACE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		281,528		281,528
<b>Current assets</b>					
Debtors		721		612	
Cash at bank and in hand		3,270		2,248	
		<u>3,991</u>		<u>2,860</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(285,513)</u>		<u>(284,382)</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>

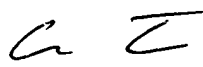
For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

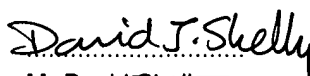
### Directors' responsibilities:

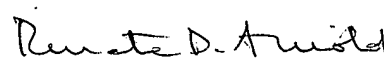
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation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

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

Approved by the Board for issue on 8<sup>TH</sup> JUNE 2015

  
Mr Gavin Jackson  
Director

  
Mr David Skelly  
Director

  
Renuka D. Arnold  
Director

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# 13 QUEENSBOROUGH TERRACE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

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### 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 2013 & at 30 September 2014	281,528
	<u>281,528</u>
At 30 September 2013	<u>281,528</u>

### 3 Share capital

	2014 £	2013 £
<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.