

**Company Registration No. 06079791**

**14 QUEEN'S GATE GARDENS (FREEHOLD) LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 29 FEBRUARY 2016**



**ROBERTS & Co.  
CHARTERED ACCOUNTANTS  
2 TOWER HOUSE  
HODDESDON  
HERTS EN11 8UR**

# 14 QUEEN'S GATE GARDENS (FREEHOLD) LIMITED

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# 14 QUEEN'S GATE GARDENS (FREEHOLD) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2016

Notes	2016		2015	
	£	£	£	£
Current assets				
Total assets less current liabilities		-		-
Capital and reserves				
Members' funds		-		-

For the financial year ended 29 February 2016 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 17 November 2016



M A Brown  
Director

Company Registration No. 06079791

# **14 QUEEN'S GATE GARDENS (FREEHOLD) LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

***FOR THE YEAR ENDED 29 FEBRUARY 2016***

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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 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 Accounting policies**

The principal activity of the company continued to be that of the management and administration, on a non profit making basis, of the commercial areas relating to the development on behalf of the property owners, lessees, or tenants. The company has no income or expenditure in its own right. All transactions in the year relate to maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of annual accounts of the company and are not filed at Companies House.

The company is limited by guarantee. The members of the company will contribute a nominal amount in the event of an insolvent dissolution.