

REGISTERED NUMBER: 08061454 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2015
for
316 Queens Road Freehold Limited

AMENDED

MC SATURDAY
MC



A17 *A8ØUL7Ø9* #96
09/03/2019
COMPANIES HOUSE

A09 *A7Z2LT2I* #54
11/02/2019
COMPANIES HOUSE

316 Queens Road Freehold Limited

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for the Year Ended 31 May 2015***

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316 Queens Road Freehold Limited

**Company Information
for the Year Ended 31 May 2015**

DIRECTOR: Miss L Pelloso

SECRETARY: Miss L Pelloso

REGISTERED OFFICE: 11 Thornton Place
London
W1H 1FG

REGISTERED NUMBER: 08061454 (*England and Wales*)

316 Queens Road Freehold Limited (Registered number: 08061454)

**Abbreviated Balance Sheet
31 May 2015**

	Notes	31.5.15 £	31.5.14 £
CURRENT ASSETS			
Debtors		<u>4</u>	<u>4</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4</u>	<u>4</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>4</u>	<u>4</u>
SHAREHOLDERS' FUNDS		<u>4</u>	<u>4</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 February 2019 and were signed by:

Miss L Pelloso - Director



The notes form part of these abbreviated accounts

316 Queens Road Freehold Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	31.5.15 £	31.5.14 £
4	Ordinary shares	1	<u>4</u>	<u>4</u>