

**Registered Number 08443709**

**4 QUEENSWAY MANAGEMENT LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Debtors		75	75
		<u>75</u>	<u>75</u>
<b>Net current assets (liabilities)</b>		<u>75</u>	<u>75</u>
<b>Total assets less current liabilities</b>		<u>75</u>	<u>75</u>
<b>Total net assets (liabilities)</b>		<u>75</u>	<u>75</u>
<b>Capital and reserves</b>			
Called up share capital	2	75	75
<b>Shareholders' funds</b>		<u>75</u>	<u>75</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 December 2016

And signed on their behalf by:

**R J Boyce, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts****(a) Basis of preparation of financial statements**

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).

The company manages and administers services in trust for the leaseholders and freeholders of the houses, flats and commercial units of the property Nobel House, 4 Queensway, Redhill, Surrey, RH1 1TX. To achieve its principal activity most effectively, the company has appointed agents to manage the property on its behalf. As a result the company has not traded during the year. Service Charge Accounts dealing with the service costs of Nobel House have been separately prepared and can be obtained from the managing agents at the following address, 2 Timberwharf Road, London, N16 6DB.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
74 Ordinary shares of £1 each	74	74
1 A Ordinary shares of £1 each	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.