

Company Registration No. 02907379

62/63/64 QUEEN'S GATE MANAGEMENT COMPANY LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

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

SATURDAY



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17/05/2014

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COMPANIES HOUSE

62/63/64 QUEEN'S GATE MANAGEMENT COMPANY LTD

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62/63/64 QUEEN'S GATE MANAGEMENT COMPANY LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

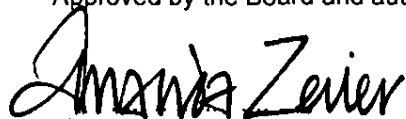
	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		44,510		44,510
Current assets					
Debtors		21		21	
Net current assets			21		21
Total assets less current liabilities			<u>44,531</u>		<u>44,531</u>
Capital and reserves					
Called up share capital	3		21		21
Revaluation reserve			<u>44,510</u>		<u>44,510</u>
Shareholders' funds			<u>44,531</u>		<u>44,531</u>

For the financial year ended 31 December 2013 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 are responsible 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 and authorised for issue on 01/05/14


A ZEILER

Director

Company Registration No 02907379

62/63/64 QUEEN'S GATE MANAGEMENT COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings

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 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Freehold £
Cost or valuation	
At 1 January 2013 & at 31 December 2013	44,510
At 31 December 2012	44,510

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
21 Ordinary of £1 each	21	21