

**149 QUEENSTOWN ROAD MANAGEMENT COMPANY LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2015**

2E Accountants Ltd

ACMA

Manor House  
3rd floor  
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SE17 1JE

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**149 Queenstown Road Management Company Limited**  
**Company No. 02973825**  
**Abbreviated Balance Sheet 31 October 2015**

	Notes	2015		2014	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	<a href="#">2</a>		3,866		3,866
			3,866		3,866
<b>CURRENT ASSETS</b>					
Debtors		3,112		4,379	
Cash at bank and in hand		16,895		16,514	
		20,007		20,893	
<b>Creditors: Amounts Falling Due Within One Year</b>		(683)		(600)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			19,324		20,293
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			23,190		24,159
<b>NET ASSETS</b>			23,190		24,159
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<a href="#">3</a>		4		4
Share premium account			3,862		3,862
Profit and Loss Account			19,324		20,293
			23,190		24,159
<b>SHAREHOLDERS' FUNDS</b>			23,190		24,159

**149 Queenstown Road Management Company Limited**  
**Company No. 02973825**  
**Abbreviated Balance Sheet (continued) 31 October 2015**

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For the year ending 31 October 2015 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 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr J Knight**

**24 May 2016**

**149 Queenstown Road Management Company Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 October 2015**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

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

**1.2. Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	No Depreciation
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**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 November 2014	3,866
As at 31 October 2015	3,866
<b>Net Book Value</b>	
As at 31 October 2015	3,866
As at 1 November 2014	3,866

**3. Share Capital**

	Value	Number	2015	2014
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	4	4	4
		4	4	4