

Registered Number 04093981
2 ST. QUINTIN AVENUE LIMITED
Abbreviated Accounts
29 September 2013

2 ST. QUINTIN AVENUE LIMITED

Registered Number 04093981

Abbreviated Balance Sheet as at 29 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		9	9
Fixed assets			
Tangible assets	2	32,900	65,800
		<u>32,900</u>	<u>65,800</u>
Current assets			
Debtors		13	-
Cash at bank and in hand		50,754	165
		<u>50,767</u>	<u>165</u>
Creditors: amounts falling due within one year		<u>(65,920)</u>	<u>(65,920)</u>
Net current assets (liabilities)		<u>(15,153)</u>	<u>(65,755)</u>
Total assets less current liabilities		<u>17,756</u>	<u>54</u>
Total net assets (liabilities)		<u>17,756</u>	<u>54</u>
Capital and reserves			
Called up share capital	3	9	9
Other reserves		(196)	(196)
Profit and loss account		17,943	241
Shareholders' funds		<u>17,756</u>	<u>54</u>

- For the year ending 29 September 2013 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 24 June 2014

And signed on their behalf by:

S Warmington, Director

2 ST. QUINTIN AVENUE LIMITED

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Notes to the Abbreviated Accounts for the period ended 29 September 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The company acts as trustee for the maintenance of the common parts of the property at 2 St Quintin Avenue. It does not trade in its own right and so the transactions for the service charge are only reflected in the service charge accounts.

Tangible assets depreciation policy

The tangible assets are recorded at cost and have not been depreciated as the value relates to the land.

Other accounting policies

The company is a going concern in the opinion of the directors and the directors undertake to ensure that the company has sufficient financial resources to meet its liabilities as and when they fall due for the foreseeable future.

2 Tangible fixed assets

	£
Cost	
At 30 September 2012	65,800
Additions	-
Disposals	(32,900)
Revaluations	-
Transfers	-
At 29 September 2013	<u>32,900</u>
Depreciation	
At 30 September 2012	-
Charge for the year	-
On disposals	-
At 29 September 2013	<u>-</u>
Net book values	
At 29 September 2013	<u>32,900</u>
At 29 September 2012	<u>65,800</u>

During the year the company granted an extension to a lease thus reducing the value of the freehold interest.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
9 Ordinary shares of £1 each	9	9