

QUEENSBURY SERVICES LIMITED  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED  
31 MARCH 2016

QUEENSBURY SERVICES LIMITED (REGISTERED NUMBER: 06564498)

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FOR THE YEAR ENDED 31 MARCH 2016

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QUEENSBURY SERVICES LIMITED

COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2016

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<b>DIRECTORS:</b>	Mrs F P Evans F Young
<b>SECRETARY:</b>	Mrs F P Evans
<b>REGISTERED OFFICE:</b>	8 Church Green East Redditch Worcestershire B98 8BP
<b>REGISTERED NUMBER:</b>	06564498 (England and Wales)
<b>ACCOUNTANTS:</b>	Charles Lovell & Co Limited Chartered Certified Accountants and Statutory Auditors 8 Church Green East Redditch Worcestershire B98 8BP



QUEENSBURY SERVICES LIMITED (REGISTERED NUMBER: 06564498)

ABBREVIATED BALANCE SHEET  
31 MARCH 2016

	Notes	31.3.16 £	31.3.15 £
<b>CURRENT ASSETS</b>			
Debtors		35,000	49,000
Cash at bank		<u>14,897</u>	<u>3,401</u>
		<b>49,897</b>	<b>52,401</b>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>40,736</u>	<u>44,031</u>
<b>NET CURRENT ASSETS</b>		<b><u>9,161</u></b>	<b><u>8,370</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>9,161</u></b>	<b><u>8,370</u></b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		<u>9,159</u>	<u>8,368</u>
<b>SHAREHOLDERS' FUNDS</b>		<b><u>9,161</u></b>	<b><u>8,370</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and 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 Board of Directors on 22 November 2016 and were signed on its behalf by:

Mrs F P Evans - Director

F Young - Director



QUEENSBURY SERVICES LIMITED (REGISTERED NUMBER: 06564498)

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016

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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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16	31.3.15
2	Ordinary	£1	£ 31.3.16 <u>2</u>	£ 31.3.15 <u>2</u>





