

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2016**  
**FOR**  
**52 QUEEN'S GATE LTD**

**52 QUEEN'S GATE LTD (REGISTERED NUMBER: 07431953)**

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FOR THE YEAR ENDED 30 NOVEMBER 2016**

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**52 QUEEN'S GATE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2016**

**DIRECTORS:** Mr A S Gregory  
Mrs D A Speziali

**REGISTERED OFFICE:** 7 St. John's Road  
Harrow  
Middlesex  
HA1 2EY

**REGISTERED NUMBER:** 07431953 (England and Wales)

**ACCOUNTANTS:** Macalvins Limited  
Chartered Accountants  
7 St John's Road  
Harrow  
Middlesex  
HA1 2EY



**52 QUEEN'S GATE LTD (REGISTERED NUMBER: 07431953)****ABBREVIATED BALANCE SHEET  
30 NOVEMBER 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		1,393	1,016
Cash at bank		<u>10,732</u>	<u>11,398</u>
		12,125	12,414
<b>CREDITORS</b>			
Amounts falling due within one year		<u>600</u>	<u>600</u>
<b>NET CURRENT ASSETS</b>		<u>11,525</u>	<u>11,814</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>11,525</u>	<u>11,814</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	9	9
Profit and loss account		<u>11,516</u>	<u>11,805</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>11,525</u>	<u>11,814</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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 387 of the Companies Act 2006
- (a) 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 16 August 2017 and were signed on its behalf by:

Mrs D A Speziali - Director



**52 QUEEN'S GATE LTD (REGISTERED NUMBER: 07431953)****NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2016****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).

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
9	Ordinary Shares	£1	<u>9</u>	<u>9</u>





