**Registered Number 00877420**

# NO. 36 QUEENS GATE LIMITED

**Abbreviated Accounts**

**31 March 2016**

**NO. 36 QUEENS GATE LIMITED** **Registered Number 00877420**

**Abbreviated Balance Sheet as at 31 March 2016**

| | *Notes* | *2016* | *2015* |
|---|---|---|---|
| | | *£* | *£* |
| **Fixed assets** | | | |
| Tangible assets | 3 | 19,243 | 19,243 |
| | | 19,243 | 19,243 |
| **Total assets less current liabilities** | | 19,243 | 19,243 |
| **Creditors: amounts falling due after more than one year** | 4 | (16,000) | (16,000) |
| **Total net assets (liabilities)** | | 3,243 | 3,243 |
| **Reserves** | | | |
| Income and expenditure account | | 3,243 | 3,243 |
| **Members' funds** | | 3,243 | 3,243 |

- For the year ending 31 March 2016 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 11 December 2016

And signed on their behalf by:
**R Kalveks, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

### 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.

**Tangible assets depreciation policy**
No depreciation charged.

### 2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

### 3 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 April 2015 | 19,243 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 March 2016 | 19,243 |
| **Depreciation** | |
| At 1 April 2015 | - |
| Charge for the year | - |
| On disposals | - |
| At 31 March 2016 | - |
| **Net book values** | |
| At 31 March 2016 | 19,243 |
| At 31 March 2015 | 19,243 |

Freehold land.

### 4 Creditors

| | *2016* | *2015* |
|---|---|---|
| | £ | £ |
| Non-instalment debts due after 5 years | 16,000 | 16,000 |

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