

46 Queens Gate Terrace (Kensington) Management Company Limited

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Year Ended 28 February 2014

Mack Business Services Limited
36a Gordon Road
Dartford
Kent
DA1 2LQ

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46 Queens Gate Terrace (Kensington) Management Company Limited

(Registration number: 1478777)

Abbreviated Balance Sheet at 28 February 2014

	Note	2014 £	2013 £
Current assets			
Debtors		417	393
Cash at bank and in hand		10,001	7,934
		<u>10,418</u>	<u>8,327</u>
Creditors: Amounts falling due within one year		<u>(1,200)</u>	<u>(1,199)</u>
Net assets		<u>9,218</u>	<u>7,128</u>
Capital and reserves			
Profit and loss account		9,218	7,128
Retained funds		<u>9,218</u>	<u>7,128</u>


For the year ending 28 February 2014 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 28 October 2014 and signed on its behalf by:


.....
C E Virgile
Director

The notes on page 2 form an integral part of these financial statements.

46 Queens Gate Terrace (Kensington) Management Company Limited
Notes to the Abbreviated Accounts for the Year Ended 28 February 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts received from the tenants

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £nil towards the assets of the company in the event of liquidation.