

QUEENS PARK (BILLERICAY) MANAGEMENT COMPANY LIMITED

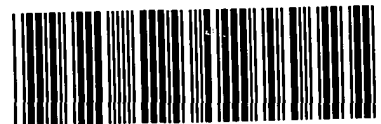
COMPANY FINANCIAL STATEMENTS

FOR THE PERIOD ENDING

31 DECEMBER 2013

COMPANY NUMBER: - 01927542

THURSDAY



A3GODMH7

A24

18/09/2014

#114

COMPANIES HOUSE

COMPANY BALANCE SHEET

COMPANY NO. 01927542

COMPANY NAME – QUEENS PARK (BILLERICAY) MANAGEMENT COMPANY LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2013

	CURRENT YEAR
A CALLED UP SHARE CAPITAL NOT PAID	0
B FIXED ASSESTS	
I. Intangible assets	0
II. Tangible assets	0
III. Investments	0
	<hr/>
	0
C CURRENT ASSETS	
I. Stocks	0
II. Debtors	0
III. Investments	0
IV. Cash at bank and in hand	0
	<hr/>
	0
D PREPAYMENTS AND ACCRUED INCOME	0
E CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	(0)
F NET CURRENT ASSETS/LIABILITIES	0
G TOTAL ASSESTS LESS CURRENT LIABILITIES	0
H CREDITOR: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	(0)
I PROVISION FOR LIABILITIES	(0)
J ACCRUALS AND DEFERRED INCOME	(0)
	<hr/>
	0
	<hr/>

K | CAPITAL AND RESERVES

I. Called up share capital – Ordinary Shares	0
II. Share premium account	0
III. Revaluation reserve	0
IV. Other reserves	0
V. Profit and loss account	0
	<hr/>
	0
	<hr/>

- For the year ended 31/12/2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to small companies.

Directors Responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 12-9-14.

And

Signed on their behalf by 

Alex Mansfield - Director