Registered number
02422205

65 Quarrendon Street Limited

Abbreviated Accounts

31 March 2014

65 Quarrendon Street Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of 65 Quarrendon Street Limited for the year ended 31 March 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 65 Quarrendon Street Limited for the year ended 31 March 2014 which comprise the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Ridgefield Consulting Ltd.
Chartered Accountants
7 Bertie Road
Cumnor
Oxford
OX2 9PS

18 December 2014

65 Quarrendon Street Limited

Registered number: 02422205

Abbreviated Balance Sheet

as at 31 March 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		2,427		2,427
Current assets					
Debtors		2,000		843	
Cash at bank and in hand		2,428		3,297	
		4,428		4,140	
Creditors: amounts falling due within one year		(450)		(435)	
Net current assets			3,978		3,705
Net assets			6,405		6,132
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			6,401		6,128
Shareholders' funds			6,405		6,132

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Miss H S Thomas

Director

Approved by the board on 18 December 2014

65 Quarrendon Street Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

No depreciation is provided over the freehold reversion of 65 Quarrendon Street.

Plant and machinery	25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	2,427
At 31 March 2014	2,427
Depreciation	
At 31 March 2014	-
Net book value	
At 31 March 2014	2,427
At 31 March 2013	2,427

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	4	4

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.