

REGISTERED NUMBER: 04161262 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 MARCH 2008 TO 31 DECEMBER 2008
FOR
QUEENS ROAD MANAGEMENT (READING) LIMITED

FRIDAY



A38 *A3MZRFBF* 39
27/11/2009
COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the period 1 March 2008 to 31 December 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

QUEENS ROAD MANAGEMENT (READING) LIMITED

COMPANY INFORMATION

for the period 1 March 2008 to 31 December 2008

DIRECTORS:

**R A Barratt
N Mead
S R Taylor**

SECRETARY:

Atlantis Secretaries Limited

REGISTERED OFFICE:

**23-24 Market Place
Reading
Berkshire
RG1 2DE**

REGISTERED NUMBER:

04161262 (England and Wales)

ABBREVIATED BALANCE SHEET

31 December 2008

	2008 £	2008 £
CURRENT ASSETS		
Debtors	39,240	43,812
Cash at bank and in hand	31,131	37,609
	<u>70,371</u>	<u>81,421</u>
CREDITORS		
Amounts falling due within one year	(57,175)	(36,222)
NET CURRENT ASSETS	<u>13,196</u>	<u>45,199</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>13,196</u>	<u>45,199</u>
CAPITAL AND RESERVES		
Called up share capital	79	79
Profit and loss account	13,117	45,120
SHAREHOLDERS' FUNDS	<u>13,196</u>	<u>45,199</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2008.

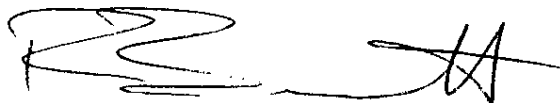
The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 23 November 2009 and were signed on its behalf by:



R A Barratt - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the period 1 March 2008 to 31 December 2008

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 2007).

Turnover

Turnover represents amounts recoverable from the owners of the flats in accordance with the terms of their leases.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2008 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2008 £
79	Ordinary	£1	79	79