

REGISTERED NUMBER. 04161262 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
QUEENS ROAD MANAGEMENT (READING) LIMITED

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24/09/2010

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QUEENS ROAD MANAGEMENT (READING) LIMITED

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for the year ended 31 December 2009

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QUEENS ROAD MANAGEMENT (READING) LIMITED

COMPANY INFORMATION
for the year ended 31 December 2009

DIRECTORS:

R A Barratt
N Mead
S R Taylor
M P Finch

SECRETARY:

Atlantis Secretaries Limited

REGISTERED OFFICE.

23-24 Market Place
Reading
Berkshire
RG1 2DE

REGISTERED NUMBER:

04161262 (England and Wales)

ACCOUNTANTS.

Griffins
Chartered Accountants
Griffins Court
24-32 London Road
NEWBURY
Berkshire
RG14 1JX

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QUEENS ROAD MANAGEMENT (READING) LIMITED

ABBREVIATED BALANCE SHEET

31 December 2009

	2009	2008
	£	£
CURRENT ASSETS		
Debtors	16,928	39,240
Cash at bank and in hand	17,976	31,131
	<u>34,904</u>	<u>70,371</u>
CREDITORS		
Amounts falling due within one year	(12,841)	(57,175)
	<u>22,063</u>	<u>13,196</u>
NET CURRENT ASSETS		
	<u>22,063</u>	<u>13,196</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>22,063</u>	<u>13,196</u>
 CAPITAL AND RESERVES		
Called up share capital	2 79	79
Reserve fund - general	6,000	.
Profit and loss account	15,984	13,117
	<u>22,063</u>	<u>13,196</u>
SHAREHOLDERS' FUNDS		
	<u>22,063</u>	<u>13,196</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for.

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 September 2010 and were signed on its behalf by.


M P Finch - Director

The notes form part of these abbreviated accounts

QUEENS ROAD MANAGEMENT (READING) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2009

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 April 2008).

Turnover

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid.

Number.	Class:	Nominal value.	2009 £	2008 £
79	Ordinary	£1	<u>79</u>	<u>79</u>