

Registered Number 04318340

56 QUEENS GATE LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
		<u>-</u>	<u>-</u>
Current assets			
Debtors		4,375	58,591
Cash at bank and in hand		49,478	32,020
		<u>53,853</u>	<u>90,611</u>
Creditors: amounts falling due within one year		(34,310)	(74,035)
Net current assets (liabilities)		<u>19,543</u>	<u>16,576</u>
Total assets less current liabilities		<u>19,543</u>	<u>16,576</u>
Total net assets (liabilities)		<u>19,543</u>	<u>16,576</u>
Capital and reserves			
Called up share capital		3	3
Profit and loss account		19,540	16,573
Shareholders' funds		<u>19,543</u>	<u>16,576</u>

- For the year ending 30 November 2015 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 19 August 2016

And signed on their behalf by:

D LANCKSWEERT, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

TURNOVER REPRESENTS THE TOTAL INVOICE VALUE, EXCLUDING VALUE ADDED TAX, OF SALES MADE DURING THE YEAR.

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