

Registered number
05887546

99 Queensgate Management Company Limited

Abbreviated Accounts

31 July 2015

99 Queensgate Management Company Limited**Registered number:** 05887546**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors	11	11	
Net current assets		11	11
Net assets		11	11
Capital and reserves			
Called up share capital	2	11	11
Shareholders' funds		11	11

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The 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.

L Chan

Director

Approved by the board on 16 May 2016

99 Queensgate Management Company Limited

Notes to the Abbreviated Accounts

for the year ended 31 July 2015

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 January 2015).

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.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	11	<u>11</u>	<u>11</u>

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