

REGISTERED NUMBER: 06364245 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

FOR

15 QUEENS GATE GARDENS RTM COMPANY
LIMITED

15 QUEENS GATE GARDENS RTM COMPANY
LIMITED (REGISTERED NUMBER: 06364245)

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 SEPTEMBER 2013

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

15 QUEENS GATE GARDENS RTM COMPANY
LIMITED

COMPANY INFORMATION
for the Year Ended 30 SEPTEMBER 2013

DIRECTORS:

James MacCallan
Stephen Geoffrey Williams
Bernard Keigher
David Hew Dalrymple

SECRETARY:

Jordan Company Secretaries Limited

REGISTERED OFFICE:

20-22 Bedford Row
London
WC1R 4JS

REGISTERED NUMBER:

06364245 (England and Wales)

ACCOUNTANTS:

Jordans Accounting Services
21 St Thomas Street
Bristol
BS1 6JS

15 QUEENS GATE GARDENS RTM COMPANY
LIMITED (REGISTERED NUMBER: 06364245)

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2013

	2013	2012
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 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 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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 9 April 2014 and were signed on its behalf by:

Stephen Geoffrey Williams - Director

The notes form part of these abbreviated accounts

15 QUEENS GATE GARDENS RTM COMPANY
LIMITED (REGISTERED NUMBER: 06364245)

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 SEPTEMBER 2013

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).

The company was dormant throughout the current year and previous year.

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.