

Queens Square Night Club Limited

No. 07712963

DORMANT COMPANY ACCOUNTS

For the year ended 31st July 2012

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COMPANIES HOUSE

Queens Square Night Club Limited

Director's Report

The Director's present their annual report and the financial statements for the period 31st July 2012

Incorporation

The company was incorporated on 21st July 2011 under the name of DG Operations Limited

On the 14th September 2011 the Company changed its name from DG Operations Limited to Queens Square Night Club Limited

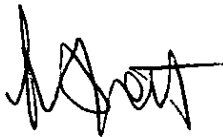
Principal Activity

The company has not traded in this accounting period

Auditors

For the year ending 31st July 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

By Order of the Board

A handwritten signature in black ink, appearing to read 'J D Garrett', with a horizontal line extending to the right.

J D Garrett
Director

Queens Square Night Club Limited

Balance Sheet

31 07 12

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CURRENT ASSETS

Called up Share capital not paid 0

CAPITAL AND RESERVES

Called up Share capital 0

For the year ending 31st July 2012 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the board
J D Garrett
Director



on

18/3/13

Queens Square Night Club Limited

Notes to the Accounts for the Period Ended

31st July 2012

1 Basis of accounting

The accounts have been prepared under the historical cost convention

2 Profit and Loss Account

The company has not traded during the period, received no income and incurred no expenditure and consequently made neither a profit nor a loss