

Registered number  
04827266

197 Queen's Gate Limited

Abbreviated Accounts

31 December 2015

**197 Queen's Gate Limited****Registered number:** 04827266**Abbreviated Balance Sheet  
as at 31 December 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	79,221	79,221
<b>Current assets</b>			
Debtors		16,862	11,719
Cash at bank and in hand		19,383	16,979
		<u>36,245</u>	<u>28,698</u>
<b>Creditors: amounts falling due within one year</b>		(100,230)	(95,852)
<b>Net current liabilities</b>		<u>(63,985)</u>	<u>(67,154)</u>
<b>Net assets</b>		<u>15,236</u>	<u>12,067</u>
<b>Capital and reserves</b>			
Profit and loss account		15,236	12,067
<b>Shareholders' funds</b>		<u>15,236</u>	<u>12,067</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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.

Mrs D B Blamey

Director

Approved by the board on 14 June 2016

# 197 Queen's Gate Limited

## Notes to the Abbreviated Accounts

for the year ended 31 December 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 service charges receivable, being the amounts demanded from lessees in the year, as adjusted for any surplus or deficit of actual expenditure compared to the demands made.

#### *Depreciation*

Tangible fixed assets comprise of an investment property valued by the Directors on an existing use open market value basis. This property is not depreciated as it is an investment property.

### 2 Tangible fixed assets

£

#### **Cost**

At 1 January 2015	79,221
At 31 December 2015	<u>79,221</u>

#### **Depreciation**

At 31 December 2015	<u>-</u>
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#### **Net book value**

At 31 December 2015	<u>79,221</u>
At 31 December 2014	<u>79,221</u>

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