Registered Number 07823921

QUEENS GATE CAPITAL ADVISORS LIMITED

Abbreviated Accounts

31 December 2015

QUEENS GATE CAPITAL ADVISORS LIMITED **Registered Number 07823921**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		11,957	1,000
		11,957	1,000
Prepayments and accrued income		818	-
Creditors: amounts falling due within one year		(37)	-
Net current assets (liabilities)		12,738	1,000
Total assets less current liabilities		12,738	1,000
Creditors: amounts falling due after more than one year		(22,126)	-
Total net assets (liabilities)		(9,388)	1,000
Capital and reserves			
Called up share capital		11,000	1,000
Profit and loss account		(20,388)	-
Shareholders' funds		(9,388)	1,000

- For the year ending 31 December 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 31 March 2016

And signed on their behalf by:
Helmut Fischer, Director
Eileen Fischer, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

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.