

COMPANY REGISTRATION NUMBER 03174942

21/22 QUEENS GATE GARDENS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31ST MARCH 2008



CLOKE & CO.
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21/22 QUEENS GATE GARDENS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2008

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21/22 QUEENS GATE GARDENS LIMITED

ABBREVIATED BALANCE SHEET

31ST MARCH 2008

	Note	2008		2007	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			13,682		13,682
CURRENT ASSETS					
Debtors		3,216		16,865	
Cash at bank and in hand		94,129		105,923	
		<u>97,345</u>		<u>122,788</u>	
CREDITORS: Amounts falling due within one year		<u>7,126</u>		<u>21,001</u>	
NET CURRENT ASSETS			<u>90,219</u>		<u>101,787</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			103,901		115,469
CREDITORS: Amounts falling due after more than one year			<u>20,717</u>		<u>20,717</u>
			<u>83,184</u>		<u>94,752</u>

The Balance sheet continues on the following page

The notes on pages 3 to 4 form part of these abbreviated accounts

21/22 QUEENS GATE GARDENS LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31ST MARCH 2008

	Note	2008 £	2007 £
CAPITAL AND RESERVES			
Called-up equity share capital	3	18	18
Other reserves		74,615	84,758
Profit and loss account		8,551	9,976
SHAREHOLDERS' FUNDS		<u>83,184</u>	<u>94,752</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on 10 August 2008, and are signed on their behalf by



A D KORNER

The notes on pages 3 to 4 form part of these abbreviated accounts

21/22 QUEENS GATE GARDENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

The turnover shown in the profit and loss account represents the value of sales, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st April 2007 and 31st March 2008	<u>13,682</u>
DEPRECIATION	<u>—</u>
NET BOOK VALUE	
At 31st March 2008	<u>13,682</u>
At 31st March 2007	<u>13,682</u>

3. SHARE CAPITAL

Authorised share capital:

	2008 £	2007 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

21/22 QUEENS GATE GARDENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2008

3. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	<u>18</u>	<u>18</u>	<u>18</u>	<u>18</u>