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COMPANY REGISTRATION NUMBER 03174942

21/22 QUEENS GATE GARDENS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31ST MARCH 2012



CLOKE & CO.
Chartered Certified Accountants
475 Salisbury House
London Wall
London
EC2M 5QQ

21/22 QUEENS GATE GARDENS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2012

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21/22 QUEENS GATE GARDENS LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF 21/22 QUEENS GATE GARDENS LIMITED

YEAR ENDED 31ST MARCH 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 21/22 Queens Gate Gardens Limited for the year ended 31st March 2012 as set out on pages 2 to 5 from the company's accounting records and from information and explanations you have given us

As a practising member firm of The Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>

This report is made solely to the Board of Directors of 21/22 Queens Gate Gardens Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of 21/22 Queens Gate Gardens Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of The Association of Chartered Certified Accountants as detailed at www.accaglobal.com/factsheet163. To the fullest extent possible permitted by law, we do not accept or assume responsibility to anyone other than 21/22 Queens Gate Gardens Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 21/22 Queens Gate Gardens Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of 21/22 Queens Gate Gardens Limited. You consider that 21/22 Queens Gate Gardens Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the abbreviated accounts of 21/22 Queens Gate Gardens Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.

475 Salisbury House
London Wall
London
EC2M 5QQ

30th Sept 2012



CLOKE & CO
Chartered Certified Accountants

21/22 QUEENS GATE GARDENS LIMITED

ABBREVIATED BALANCE SHEET

31ST MARCH 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets		13,682	13,682
CURRENT ASSETS			
Debtors		10,706	10,706
Cash at bank and in hand		7,339	7,457
		<u>18,045</u>	<u>18,163</u>
CREDITORS: Amounts falling due within one year		<u>17</u>	<u>17</u>
NET CURRENT ASSETS		<u>18,028</u>	<u>18,146</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>31,710</u>	<u>31,828</u>
CREDITORS: Amounts falling due after more than one year		<u>22,970</u>	<u>22,970</u>
		<u>8,740</u>	<u>8,858</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	18	18
Profit and loss account		8,722	8,840
SHAREHOLDERS' FUNDS		<u>8,740</u>	<u>8,858</u>

The Balance sheet continues on the following page

The notes on pages 4 to 5 form part of these abbreviated accounts

21/22 QUEENS GATE GARDENS LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31ST MARCH 2012

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

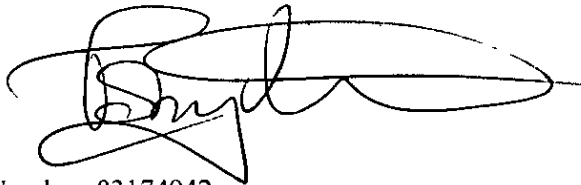
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 393, 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 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 24th Sept 2012, and are signed on their behalf by

T J ATKINSON
Company Director



Company Registration Number 03174942

The notes on pages 4 to 5 form part of these abbreviated accounts

21/22 QUEENS GATE GARDENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2012

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 April 2008)

Following the publication of Lessee Advisory Note 08/08 issued by the Association of Residential Managing Agents, the Board have decided to adopt their recommendations regarding the treatment of Service Charge Income and Expenditure

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 2011 and 31st March 2012	<u>13,682</u>
DEPRECIATION	<u>—</u>
NET BOOK VALUE	
At 31st March 2012	<u>13,682</u>
At 31st March 2011	<u>13,682</u>

3. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities. In the opinion of the directors, there is no ultimate owner of the company

4. SHARE CAPITAL

Authorised share capital:

	2012 £	2011 £
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 2012

4. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
18 Ordinary shares of £1 each	<u>18</u>	<u>18</u>	<u>18</u>	<u>18</u>