

key
COMPANY REGISTRATION NUMBER 03174942

21/22 QUEENS GATE GARDENS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31ST MARCH 2009

FRIDAY



PC2 *PVA71FBS* 280
27/11/2009
COMPANIES HOUSE

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 2009

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21/22 QUEENS GATE GARDENS LIMITED

ABBREVIATED BALANCE SHEET

31ST MARCH 2009

	Note	2009	2008
	2	£	£
FIXED ASSETS			
Tangible assets		13,682	13,682
CURRENT ASSETS			
Debtors		11,073	3,216
Cash at bank and in hand		95,657	94,129
		106,730	97,345
CREDITORS: Amounts falling due within one year		56,024	7,126
NET CURRENT ASSETS		50,706	90,219
TOTAL ASSETS LESS CURRENT LIABILITIES		64,388	103,901
CREDITORS: Amounts falling due after more than one year		20,717	20,717
		43,671	83,184
CAPITAL AND RESERVES			
Called-up equity share capital	3	18	18
Other reserves		31,725	74,615
Profit and loss account		11,928	8,551
SHAREHOLDERS' FUNDS		43,671	83,184

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:

- ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- 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.

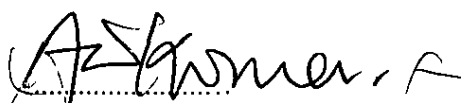
These abbreviated accounts were approved by the directors and authorised for issue on 24th September 2009 and are signed on their behalf by:

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 2009


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Note

2009
£

2008
£

Company Registration Number: 03174942

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 2009

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 2008 and 31st March 2009	<u>13,682</u>
DEPRECIATION	<u>—</u>
NET BOOK VALUE	
At 31st March 2009	<u>13,682</u>
At 31st March 2008	<u>13,682</u>

3. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
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 2009

3. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
18 Ordinary shares of £1 each	<u>18</u>	<u>18</u>	<u>18</u>	<u>18</u>