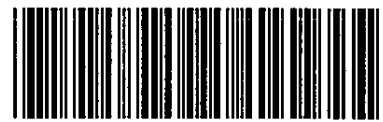


COMPANY REGISTRATION NUMBER 03174942

**21/22 QUEENS GATE GARDENS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31ST MARCH 2010**

TUESDAY



A13      \*AR72SQIA\*      122  
04/01/2011  
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 2010**

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Abbreviated balance sheet

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# 21/22 QUEENS GATE GARDENS LIMITED

## ABBREVIATED BALANCE SHEET

31ST MARCH 2010

	Note	2010 £	2009 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		13,682	13,682
<b>CURRENT ASSETS</b>			
Debtors		11,106	10,585
Cash at bank and in hand		7,176	7,294
		<u>18,282</u>	<u>17,879</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>17</u>	<u>17</u>
<b>NET CURRENT ASSETS</b>		<u>18,265</u>	<u>17,862</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>31,947</u>	<u>31,544</u>
<b>CREDITORS: Amounts falling due after more than one year</b>		<u>22,970</u>	<u>22,970</u>
		<u>8,977</u>	<u>8,574</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	18	18
Profit and loss account		8,959	8,556
<b>SHAREHOLDERS' FUNDS</b>		<u>8,977</u>	<u>8,574</u>

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

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 2010

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These abbreviated accounts were approved by the directors and authorised for issue on  
10/12/2012 and are signed on their behalf by



A D KORNER

Company Registration Number 03174942

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

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# 21/22 QUEENS GATE GARDENS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2010

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### 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. The 2009 comparatives have been restated in line with this change.

#### 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 £
<b>COST</b>	
At 1st April 2009 and 31st March 2010	<u>13,682</u>
<b>DEPRECIATION</b>	<u>—</u>
<b>NET BOOK VALUE</b>	
At 31st March 2010	<u>13,682</u>
At 31st March 2009	<u>13,682</u>

### 3. SHARE CAPITAL

#### Authorised share capital:

	2010 £	2009 £
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 2010

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### 3. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
18 Ordinary shares of £1 each	<u>18</u>	<u>18</u>	<u>18</u>	<u>18</u>