

Registered Number 03828843

23 Queens Gate (2000) Limited

Abbreviated Accounts

31 July 2008

23 Queens Gate (2000) Limited

Registered Number 03828843

Company Information

Registered Office:

23 Queen's Gate
London
SW7 5JE

Reporting Accountants:

McCabe Ford Williams
Chartered Accountants
17 Hart Street
Maidstone
Kent
ME16 8RA

23 Queens Gate (2000) Limited

Registered Number 03828843

Balance Sheet as at 31 July 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		71,732		73,377
			<u>71,732</u>		<u>73,377</u>
Current assets					
Debtors		24,195		20,758	
Cash at bank and in hand		1,884		8,776	
Total current assets		<u>26,079</u>		<u>29,534</u>	
Creditors: amounts falling due within one year		(1,035)		(3,735)	
Net current assets (liabilities)			25,044		25,799
Total assets less current liabilities			<u>96,776</u>		<u>99,176</u>
Total net assets (liabilities)			<u>96,776</u>		<u>99,176</u>
Capital and reserves					
Called up share capital	3		23		23
Profit and loss account			96,753		99,153
Shareholders funds			<u>96,776</u>		<u>99,176</u>

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- a. For the year ending 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 13 July 2009

And signed on their behalf by:
R Cassis, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2008

1 Accounting policies

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property 2% on cost

2 Tangible fixed assets

		Total £
Cost		
At 31 July 2007		82,299
At 31 July 2008	-	<u>82,299</u>
Depreciation		
At 31 July 2007		8,922
Charge for year		1,645
At 31 July 2008	-	<u>10,567</u>
Net Book Value		
At 31 July 2007		73,377
At 31 July 2008	-	<u>71,732</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
23 Ordinary shares of £1 each	23	23