REGISTERED NUMBER: 03828843 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

FOR

23 QUEENS GATE (2000) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2013

DIRECTORS:	C L Cornaire C O Evans M P McDermott O K Shah J H Van Wyngaarden D A Ambrozini
REGISTERED OFFICE:	23 Queen's Gate London SW7 5JE
REGISTERED NUMBER:	03828843 (England and Wales)
ACCOUNTANTS:	McCabe Ford Williams Chartered Accountants 17 Hart Street Maidstone Kent ME16 8RA

ABBREVIATED BALANCE SHEET
31 JULY 2013

		31.7.13		31.7.12	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		63,505		65,150
CURRENT ASSETS					
Debtors		21,102		17,079	
Cash at bank and in hand		1,015		15,966	
		22,117		33,045	
CREDITORS					
Amounts falling due within one year		1,405		9,545	
NET CURRENT ASSETS			20,712		23,500
TOTAL ASSETS LESS CURRENT LIABILITIES			84,217		88,650
CAPITAL AND RESERVES					
Called up share capital	3		23		23
Profit and loss account			84,194		88,627
SHAREHOLDERS' FUNDS			84,217		88,650

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 JULY 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 April 2014 and were signed on its behalf by:

M P McDermott - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

1. ACCOUNTING POLICIES

Accounting convention

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).

Turnover

Turnover represents amounts receivable from lease holders for service charges in respect of estimated ongoing common expenditure on 23 Queens Gate, London, SW7 5JE.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - 2% on cost

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2012	
and 31 July 2013	82,299
DEPRECIATION	
At 1 August 2012	17,149
Charge for year	1,645
At 31 July 2013	18,794
NET BOOK VALUE	
At 31 July 2013	63,505
At 31 July 2012	65,150

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.13 £	31.7.12 £
23	Ordinary	£1	23	23