

**Registered Number 03828843**

**23 Queens Gate (2000) Limited**

**Abbreviated Accounts**

**31 July 2010**

**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 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	68,441	70,087
		<u>68,441</u>	<u>70,087</u>
<b>Current assets</b>			
Debtors		17,748	30,905
Cash at bank and in hand		2,933	460
Total current assets		<u>20,681</u>	<u>31,365</u>
<b>Creditors: amounts falling due within one year</b>		(9,974)	(2,960)
Net current assets (liabilities)		10,707	28,405
Total assets less current liabilities		<u>79,148</u>	<u>98,492</u>
 Total net assets (liabilities)		 <u>79,148</u>	 <u>98,492</u>
<b>Capital and reserves</b>			
Called up share capital	3	23	23
Profit and loss account		79,125	98,469
Shareholders funds		<u>79,148</u>	<u>98,492</u>

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- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 October 2010

And signed on their behalf by:

R Cassis, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 July 2010

**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 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**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 August 2009	-	82,299
At 31 July 2010	-	<u>82,299</u>
<b>Depreciation</b>		
At 01 August 2009		12,212
Charge for year	-	1,646
At 31 July 2010	-	<u>13,858</u>
<b>Net Book Value</b>		
At 31 July 2010		68,441
At 31 July 2009	-	<u>70,087</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
23 Ordinary shares of £1 each	23	23

