Registered Number 04620671

ABBEY GATE MANAGEMENT LIMITED

Abbreviated Accounts

25 March 2011

ABBEY GATE MANAGEMENT LIMITED **Registered Number 04620671**

Balance Sheet as at 25 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1		1
Total fixed assets			1		1
Current assets					
Debtors		16		16	
Total current assets		16		16	
Net current assets			16		16
Total assets less current liabilities			17		17
Total net Assets (liabilities)			17		17
Capital and reserves					
Called up share capital			16		16
Other reserves			1		1
Shareholders funds			17		17

a. For the year ending 25 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 10 August 2011

And signed on their behalf by:
R Addley, 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.

ABBEY GATE MANAGEMENT LIMITED **Registered Number 04620671**

Notes to the abbreviated accounts

For the year ending 25 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The company did not trade throughout the year

Depreciation

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

Land and Buildings 0.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 24 March 2010	1
additions	
disposals	
revaluations	
transfers	
At 25 March 2011	1
Depreciation	
At 24 March 2010	0
Charge for year	
on disposals	
At 25 March 2011	0
Net Book Value	
At 24 March 2010	1
At 25 March 2011	1

2 **Taxation**

It has been agreed with HM Revenue and Customs that, being a non-profit making enterprise, the company is not required to file annual tax returns