

Registered Office 50 St Mildred's Road, Westgate on Sea, Kent CT8 8RF

Registered Number 4620671

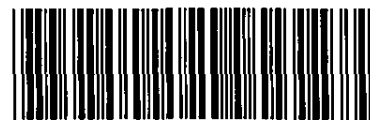
ABBAY GATE MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
24TH MARCH 2010

- 1 Balance Sheet
- 2 Notes to the Accounts

DEIRDRE L BOOTH
Chartered Accountant
Fairview
Marley Lane
Hoath, Canterbury
Kent

WEDNESDAY



A33 *ARV2WKBP* 166
26/05/2010
COMPANIES HOUSE

ABBEGATE MANAGEMENT LIMITED
BALANCE SHEET AS AT 24TH MARCH 2010

	<u>Note</u>	<u>2010</u>	<u>2009</u>
<u>FIXED ASSETS</u>			
Freehold Interest in Abbey Gate, Pegwell Road, Ramsgate, Kent		1	1
<u>CURRENT ASSETS</u>			
Debtors		16	16
		-----	-----
		16	16
		=====	=====
NET CURRENT ASSETS		16	16
		-----	-----
TOTAL NET ASSETS		£ 17	£ 17
		=====	=====
<u>CAPITAL AND RESERVES</u>			
Called Up Share Capital	2	16	16
Capital Reserve		1	1
		-----	-----
SHAREHOLDERS FUNDS		£ 17	£ 17
		=====	=====

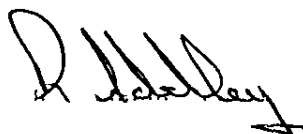
Directors' statements required by Sections 475(2) and (3) for the year ended 24th March 2010

In approving these financial statements as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 24th March 2010 and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its surplus or deficit for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The financial statements were approved by the Board and signed on its behalf by



Director

Name

R J Aodden

17-5-2010

Date

Registration Number 4620671

ABBEY GATE MANAGEMENT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 24TH MARCH 2010

1 ACCOUNTING POLICIES

Basis of Accounting

The Accounts have been prepared under the historical cost convention

Turnover

Turnover represents the invoiced value of goods and services supplied to third parties

Deferred Taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liabilities will not arise in the foreseeable future

2 SHARE CAPITAL

Authorised -

100 Ordinary Shares of £1 each	£	100
		===

Allotted, Called Up and Fully Paid -

16 Ordinary Shares of £1 each	£	16
		===