

Company Registration No. 04724707 (England and Wales)

PALACE GATE NOMINEES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014

TUESDAY



A3Y1R47S

A11

06/01/2015

#68

COMPANIES HOUSE

PALACE GATE NOMINEES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

PALACE GATE NOMINEES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Investments	2		214,902		214,902
Current assets					
Cash at bank and in hand		2		2	
Creditors: amounts falling due within one year		(211)		(90)	
Net current liabilities			(209)		(88)
Total assets less current liabilities			214,693		214,814
Creditors: amounts falling due after more than one year			(214,902)		(214,902)
			(209)		(88)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(211)		(90)
Shareholders' funds			(209)		(88)

For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 October 2014


R.J. Roberts
Director

Company Registration No. 04724707

PALACE GATE NOMINEES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Investments
	£
Cost	
At 1 May 2013 & at 30 April 2014	214,902
	<u>214,902</u>
At 30 April 2013	<u>214,902</u>

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
2 Ordinary of £1 each	<u>2</u>	<u>2</u>