

REGISTERED NUMBER 6477544 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

THE GENTRY AT WEST INDIA QUAY LIMITED

TUESDAY



A8XQOPJ1

A12

30/11/2010

438

COMPANIES HOUSE

THE GENTRY A1 WEST INDIA QUAY LIMITED

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FOR THE YEAR ENDED 31 MARCH 2010

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THE GENTRY AT WEST INDIA QUAY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

DIRECTORS:

R Day
K Klein

SECRETARY

Mrs S Bird

REGISTERED OFFICE

Finance House
77 Queens Road
Buckhurst Hill
Essex
IG9 5BW

REGISTERED NUMBER:

6477544 (England and Wales)

ACCOUNTANTS:

Peter Angel & Co Ltd
Finance House
77 Queens Road
Buckhurst Hill
Essex
IG9 5BW

THE GENTRY AT WEST INDIA QUAY LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Intangible assets	2		44,222		49,136
Tangible assets	3		7,053		8,816
			<u>51,275</u>		<u>57,952</u>
CURRENT ASSETS					
Stocks		5,001		6,032	
Debtors		<u>16,173</u>		<u>18,083</u>	
		21,174		24,115	
CREDITORS					
Amounts falling due within one year		<u>81,749</u>		<u>88,592</u>	
NET CURRENT LIABILITIES			<u>(60,575)</u>		<u>(64,477)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(9,300)</u>		<u>(6,525)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(9,400)</u>		<u>(6,625)</u>
SHAREHOLDERS' FUNDS			<u>(9,300)</u>		<u>(6,525)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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

THE GENTRY AT WEST INDIA QUAY LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2010

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 12/11/10 and were signed on its behalf by

R Day - Director



K Klein - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

Accounting convention

Turnover

Goodwill

Tangible fixed assets

Plant and machinery etc

- 20% on reducing balance

Stocks

Deferred tax

Hire purchase and leasing commitments

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	
and 31 March 2010	54,595
AMORTISATION	
At 1 April 2009	5,459
Charge for year	4,914
At 31 March 2010	10,373
NET BOOK VALUE	
At 31 March 2010	44,222
At 31 March 2009	49,136

THE GENTRY AT WEST INDIA QUAY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	
and 31 March 2010	11,020
DEPRECIATION	
At 1 April 2009	2,204
Charge for year	1,763
	3,967
NET BOOK VALUE	
At 31 March 2010	7,053
At 31 March 2009	8,816

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	100	100