

Registered Number 07237956

50 Queens Gate Limited

Abbreviated Accounts

30 April 2011

50 Queens Gate Limited

Registered Number 07237956

Company Information

Registered Office:

112 Wembley Park Drive
Wembley
Middlesex
HA9 8HS

Reporting Accountants:

Felton Associates
Chartered Accountants
112 Wembley Park Drive
Wembley
Middlesex
HA9 8HS

50 Queens Gate Limited

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Balance Sheet as at 30 April 2011

	Notes	2011	
		£	£
Current assets			
Debtors		1,970	
Total current assets		<u>1,970</u>	-
Creditors: amounts falling due within one year		(2,847)	
Net current assets (liabilities)		(877)	
Total assets less current liabilities		<u>(877)</u>	-
Total net assets (liabilities)		<u>(877)</u>	-
Capital and reserves			
Called up share capital	3	17	
Profit and loss account		(894)	
Shareholders funds		<u>(877)</u>	-

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- a. For the year ending 30 April 2011 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 16 February 2012

And signed on their behalf by:

R J Kalveks, 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 30 April 2011

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).

2 **Tangible fixed assets**

	Total
Cost	£
Additions	359,189
Disposals	(359,189)

3 **Share capital**

2011
£

Allotted, called up and fully paid:

17 Ordinary Shares shares of
£1 each

17