

REGISTERED NUMBER: 07237956 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

FOR

50 QUEENS GATE LIMITED

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FOR THE YEAR ENDED 30 APRIL 2013**

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50 QUEENS GATE LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 30 APRIL 2013

DIRECTORS:

R J Kalveks
Ms J E Spring
Ms M Vanger
Ms N E Khawam
Ms C Zappa

REGISTERED OFFICE:

112 Wembley Park Drive
Wembley
Middlesex
HA9 8HS

REGISTERED NUMBER:

07237956 (England and Wales)

ACCOUNTANTS:

Macalvins Limited
Chartered Accountants
7 St John's Road
Harrow
Middlesex
HA1 2EY

ABBREVIATED BALANCE SHEET
30 APRIL 2013

	Notes	30.4.13 £	30.4.12 £
CURRENT ASSETS			
Debtors		17	15,324
Cash at bank		<u>4,622</u>	<u>-</u>
		4,639	15,324
CREDITORS			
Amounts falling due within one year		<u>961</u>	<u>1,201</u>
NET CURRENT ASSETS		<u>3,678</u>	<u>14,123</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,678</u>	<u>14,123</u>
CAPITAL AND RESERVES			
Called up share capital	2	17	17
Profit and loss account		<u>3,661</u>	<u>14,106</u>
SHAREHOLDERS' FUNDS		<u>3,678</u>	<u>14,123</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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 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 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 10 October 2013 and were signed on its behalf by:

R J Kalveks - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013**

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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13 £	30.4.12 £
17	Ordinary Shares	1	<u>17</u>	<u>17</u>

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 1072 of the Companies Act 2006.