

3 PALACE GATE MANAGEMENT LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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3 PALACE GATE MANAGEMENT LIMITED

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for the year ended 31 March 2010

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3 PALACE GATE MANAGEMENT LIMITED

COMPANY INFORMATION

for the year ended 31 March 2010

DIRECTOR: K N P Perera

SECRETARY: T L J Drewry

REGISTERED OFFICE: Albury Mill
Mill Lane
Chilworth
Guildford
Surrey
GU4 8RU

REGISTERED NUMBER: 04222622 (England and Wales)

3 PALACE GATE MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

31 March 2010

	2010 £	2009 £
CURRENT ASSETS		
Debtors	9,503	24,920
Cash at bank	32,378	16,629
	<u>41,881</u>	<u>41,549</u>
CREDITORS		
Amounts falling due within one year	(3,746)	(8,478)
NET CURRENT ASSETS	<u>38,135</u>	<u>33,071</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>38,135</u>	<u>33,071</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Other reserves	38,035	32,971
SHAREHOLDERS' FUNDS	<u>38,135</u>	<u>33,071</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 director acknowledges his 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 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 director on 10 September 2010 and were signed by


K N P Perera - Director

The notes form part of these abbreviated accounts

3 PALACE GATE MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2010

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)

Turnover

Turnover represents the invoiced value of service charges receivable

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted and issued

Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	£ 1	<u>100</u>	<u>100</u>