

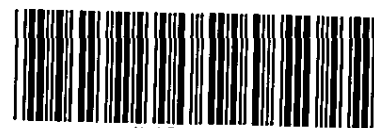
Registered number  
02420694

11 Queen's Gardens Management Limited

Report and Accounts

31 March 2012

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28/12/2012

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COMPANIES HOUSE

**11 Queen's Gardens Management Limited****Registered number****02420694****Directors' Report**

The directors present their report and accounts for the year ended 31 March 2012

**Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end

**Directors**

The following persons served as directors during the year

	ordinary Shares of £50 each	
	2012	2011
Gordon D Blausten	1	1
Wendy Beaman	1	1

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 10 December 2012 and signed on its behalf



Director

*GORDON D. BLAUSTEN*

**11 Queen's Gardens Management Limited**  
**Profit and Loss Account**  
**for the year ended 31 March 2012**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**11 Queen's Gardens Management Limited**  
**Balance Sheet**  
**as at 31 March 2012**

	Notes	2012 £	2011 £
<b>Current assets</b>			
Cash at bank and in hand		300	300
		<u>300</u>	<u>300</u>
<b>Capital and reserves</b>			
Called up share capital	2	300	300
Profit and loss account		-	-
<b>Shareholders' funds</b>		<u>300</u>	<u>300</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Director  
Approved by the board on 10 December 2012

*Gordon D. Blawie*

**11 Queen's Gardens Management Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2012**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention

**2 Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>

Allotted, called up and fully paid

Ordinary shares of £1 each

300

300