Registration Number: 1953521

3 GATES SERVICES LIMITED
BALANCE SHEET AS AT 30 SEPTEMBER 2011

	2011 £000	2010 £000
CURRENT ASSETS		
Debtors Amounts falling due within one year	5,018	5,018
NET ASSETS	5,018	5,018
Represented by		
Share Capital		
Authorised		
100,000 Ordinary shares of £1 each	100	100
Capital and Reserves		
Allotted, called up and fully paid		
3,000 Ordinary shares of £1 each	3	3
Profit and loss account	5,015	5,015
EQUITY SHAREHOLDERS' FUNDS	5,018	5,018

The Company was dormant throughout the year ended 30 September 2011

For the year ended 30 September 2011 the company was entitled to exemption 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 Companies Act 2006

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

The directors consider Compass Group PLC to be the ultimate parent and controlling entity Copies of the group accounts of Compass Group PLC can be obtained from Companies House, Crown Way, Maindy, Cardiff, CF14 3UZ

Compass Group PLC is incorporated in Great Britain and registered in England and Wales

These financial statements were approved by the board of directors on 16th March 2012 and signed on its behalf by

R A Downing DIRECTOR

TUESDAY

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A29 27/03/2012 #257
COMPANIES HOUSE