REGISTERED NUMBER: 04222521 (England and Wales)

7 PALACE GATE MANAGEMENT LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

WEDNESDAY
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A16 14/09/2011 299
COMPANIES HOUSE

7 PALACE GATE MANAGEMENT LIMITED

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for the year ended 31 March 2011

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7 PALACE GATE MANAGEMENT LIMITED

COMPANY INFORMATION
for the year ended 31 March 2011

DIRECTORS:	Ms S Assomul Mrs L E Bryce Ms S Ponnusamy Ms A Wilson M Wilson
SECRETARY:	Mrs L E Bryce
REGISTERED OFFICE:	Albury Mill Mill Lane Chilworth Guildford Surrey GU4 8RU
REGISTERED NUMBER:	04222521 (England and Wales)

7 PALACE GATE MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET
31 March 2011

		2011 £	2010 £
CURRENT ASSETS			
Debtors		5,404	5,599
Cash in hand		26,019	25,576
		31,423	31,175
CREDITORS			
Amounts falling due within one year		(9,744)	(9,752)
NET CURRENT ASSETS		21,679	21,423
TOTAL ASSETS LESS CURRENT LIABILITIES		21,679	21,423
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Other reserves		21,579	21,323
SHAREHOLDERS' FUNDS		21,679	21,423

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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

(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 Board of Directors on 6/9/11 and were signed on its behalf by

Leonie Bryce

Mrs L E Bryce - Director

The notes form part of these abbreviated accounts

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

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	2011 £	2010 £
100	Ordinary	£1	100	100