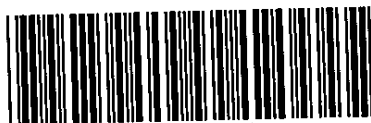


REGISTERED NUMBER: 6867708 (England and Wales)

REGISTRAR'S COPY

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 2 APRIL 2009 TO 30 APRIL 2010
FOR
SOUTHGATE OFFICE MANAGEMENT LTD

FRIDAY



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COMPANIES HOUSE

SOUTHGATE OFFICE MANAGEMENT LTD
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FOR THE PERIOD 2 APRIL 2009 TO 30 APRIL 2010

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SOUTHGATE OFFICE MANAGEMENT LTD
COMPANY INFORMATION
FOR THE PERIOD 2 APRIL 2009 TO 30 APRIL 2010

DIRECTOR: Mr T Tsirtsipis

SECRETARY: Mrs A Tsirtsipis

REGISTERED OFFICE: Solar House
282 Chase Road
Southgate
London
N14 6NZ

REGISTERED NUMBER 6867708 (England and Wales)

ACCOUNTANTS: Freemans Partnership LLP
Chartered Certified Accountants
Solar House
282 Chase Road
London
N14 6NZ

SOUTHGATE OFFICE MANAGEMENT LTD

**ABBREVIATED BALANCE SHEET
30 APRIL 2010**

	£
CURRENT ASSETS	
Debtors	16,908
Cash at bank and in hand	11,497
	28,405
CREDITORS	
Amounts falling due within one year	28,807
	(402)
NET CURRENT LIABILITIES	(402)
TOTAL ASSETS LESS CURRENT LIABILITIES	(402)
CAPITAL AND RESERVES	
Called up share capital	1
Profit and loss account	(403)
	(402)
SHAREHOLDERS' FUNDS	(402)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2010

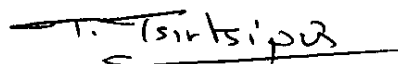
The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

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 31 December 2010 and were signed by



Mr T Tsirtsipis - Director

The notes form part of these abbreviated accounts

SOUTHGATE OFFICE MANAGEMENT LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 2 APRIL 2009 TO 30 APRIL 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 net invoiced sales of services, excluding value added tax

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary share	£1	<u>1</u>

1 Ordinary share share of £1 was allotted and fully paid for cash at par during the period