

REGISTERED NUMBER: 06867708 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 MAY 2013 TO 30 APRIL 2015
FOR
SOUTHGATE OFFICE MANAGEMENT LTD

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FOR THE PERIOD 1 MAY 2013 TO 30 APRIL 2015**

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SOUTHGATE OFFICE MANAGEMENT LTD
COMPANY INFORMATION
FOR THE PERIOD 1 MAY 2013 TO 30 APRIL 2015

DIRECTOR:	Mr T Tsirtsipis
REGISTERED OFFICE:	Solar House 282 Chase Road Southgate London N14 6NZ
REGISTERED NUMBER:	06867708 (England and Wales)
ACCOUNTANTS:	Freemans Partnership LLP Chartered Certified Accountants Solar House 282 Chase Road London N14 6NZ

ABBREVIATED BALANCE SHEET
30 APRIL 2015

	Notes	30.4.15 £	30.4.13 £
CURRENT ASSETS			
Debtors		2,654	501
Cash at bank and in hand		<u>13,771</u>	<u>2</u>
		16,425	503
CREDITORS			
Amounts falling due within one year		<u>101,113</u>	<u>33,811</u>
NET CURRENT LIABILITIES		<u>(84,688)</u>	<u>(33,308)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(84,688)</u>	<u>(33,308)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>(84,689)</u>	<u>(33,309)</u>
SHAREHOLDERS' FUNDS		<u>(84,688)</u>	<u>(33,308)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2015 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 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.
- (b)

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 15 May 2015 and were signed by:

Mr T Tsirtsipis - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 MAY 2013 TO 30 APRIL 2015

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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.13 £
1	Ordinary share	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.