

REGISTERED NUMBER 03634057 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

Parkgate (Streatham) Management Co Ltd

THURSDAY



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COMPANIES HOUSE

Parkgate (Streatham) Management Co Ltd

Abbreviated Balance Sheet

31 December 2009

	31 12 09 £	31 12 08 £
CURRENT ASSETS		
Debtors	5,813	6,532
Cash at bank	3,429	4,194
	<u>9 242</u>	<u>10,726</u>
CREDITORS		
Amounts falling due within one year	7,368	6,867
	<u>1,874</u>	<u>3,859</u>
NET CURRENT ASSETS		
	<u>1,874</u>	<u>3,859</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>1,874</u>	<u>3,859</u>
CAPITAL AND RESERVES		
Called up share capital	40	40
Profit and loss account	1,834	3,819
	<u>1,874</u>	<u>3 859</u>
SHAREHOLDERS' FUNDS		
	<u>1,874</u>	<u>3 859</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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 behalf by

8/9/10

and were signed on its

 
A J Ball - Director

The notes form part of these abbreviated accounts

Parkgate (Streatham) Management Co Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2009

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

Turnover represents net invoiced 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	31 12 09 £	31 12 08 £
40	Ordinary Shares	1	<u>40</u>	<u>40</u>