

REGISTERED NUMBER 5102643 (England and Wales)

AMENDED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005

FOR

THE THAMES GATEWAY FORUM LIMITED

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**THE THAMES GATEWAY FORUM LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2005**

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**THE THAMES GATEWAY FORUM LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2005**

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<b>DIRECTOR</b>	A E C Dowding
<b>SECRETARY</b>	I Hook
<b>REGISTERED OFFICE</b>	Queens Wharf Queen Caroline Street London W6 9RJ
<b>REGISTERED NUMBER:</b>	5102643 (England and Wales)
<b>ACCOUNTANTS</b>	Hunters Chartered Accountants Katrina House Oxted Road Godstone Surrey RH9 8AD

**THE THAMES GATEWAY FORUM LIMITED**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2005**

	Notes	2005 £	2004 £
<b>FIXED ASSETS</b>			
Tangible assets	2	8 056	3 963
<b>CURRENT ASSETS</b>			
Debtors		95 461	191,249
Prepayments and accrued income		23 413	-
Cash at bank		959,715	553,792
		<u>1 078,589</u>	<u>745 041</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1 040 211</u>	<u>705 963</u>
<b>NET CURRENT ASSETS</b>		<u>38 378</u>	<u>39,078</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>46,434</u>	<u>43,041</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		46 334	42,941
<b>SHAREHOLDERS' FUNDS</b>		<u>46 434</u>	<u>43,041</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 24 April 2006 and were signed by

A E C Dowding - Director



The notes form part of these abbreviated accounts

**THE THAMES GATEWAY FORUM LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2005**

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**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 January 2005)

**Turnover**

Turnover represents net invoiced sales of goods excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

**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

**Pensions**

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2005	4 697
Additions	6 779
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At 31 December 2005	11,476
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<b>DEPRECIATION</b>	
At 1 January 2005	734
Charge for year	2 686
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At 31 December 2005	3 420
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<b>NET BOOK VALUE</b>	
At 31 December 2005	8 056
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At 31 December 2004	3 963
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**THE THAMES GATEWAY FORUM LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2005**

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**3 CALLED UP SHARE CAPITAL**

Authorised Number	allotted Class	issued and fully paid	Nominal value	2005 £	2004 £
100	Ordinary		£1	<u>100</u>	<u>100</u>