

**REGISTERED NUMBER: 4547371 (England and Wales)**

**4-12 QUEEN ANNE'S GATE MANAGEMENT LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2010**



**4-12 QUEEN ANNE'S GATE MANAGEMENT LTD (REGISTERED NUMBER: 4547371)**

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**for the year ended 30 September 2010**

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**4-12 QUEEN ANNE'S GATE MANAGEMENT LTD**

**COMPANY INFORMATION**

**for the year ended 30 September 2010**

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**DIRECTORS.**

I Rosen  
Mrs D Lockhart  
Mrs C Arnold

**SECRETARY:**

D P John

**REGISTERED OFFICE:**

Albury Mill  
Mill Lane  
Chilworth  
Guildford  
Surrey  
GU4 8RU

**REGISTERED NUMBER:**

4547371 (England and Wales)

**4-12 QUEEN ANNE'S GATE MANAGEMENT LTD (REGISTERED NUMBER: 4547371)**

**ABBREVIATED BALANCE SHEET**

**30 September 2010**

	2010 £	2009 £
<b>CURRENT ASSETS</b>		
Debtors	-	74,067
Cash in hand	-	169,082
	-	243,149
<b>CREDITORS</b>		
Amounts falling due within one year	-	(48,900)
<b>NET CURRENT ASSETS</b>	-	194,249
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	-	194,249
<b>RESERVES</b>		
Other reserves	-	194,249
	-	194,249

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

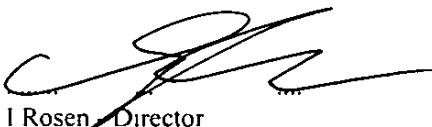
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

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 **13 June 2011** and were signed on its behalf by

  
I Rosen, Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 30 September 2010**

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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 April 2008)

The company was dormant throughout the year ended 30 September 2010. However, reference to information relating to the year ended 30 September 2009 has been made where appropriate.

**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 MEMBERSHIP**

The company is limited by guarantee. Each member guarantees no more than £1 and the maximum guaranteed is £14.