

PARKGATE PUBLICATIONS LIMITED

ACCOUNTS

31 JANUARY 2011

Company Number: 2676063

SATURDAY



AD64KREM

A30

05/02/2011

178

COMPANIES HOUSE

PARKGATE PUBLICATIONS LIMITED

BALANCE SHEET - 31 JANUARY 2011

	2011	2009
CURRENT ASSET		
Debtor	<u>£2</u>	<u>£2</u>

Representing

SHARE CAPITAL

Authorised, issued and fully paid		
2 shares of £1 each	<u>£2</u>	<u>£2</u>

NOTES:

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member has requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

1. ensuring that the company keeps accounting records which comply with section 386 of the Act, and
2. preparing accounts which give a true and fair view of the state of the affairs of the company as at the year end and of its profit for the year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved on 2 February 2011



P Hannon - DIRECTOR