

PARKGATE PUBLICATIONS LIMITED

ACCOUNTS

31 JANUARY 2010

Company Number: 2676063



PARKGATE PUBLICATIONS LIMITED

BALANCE SHEET - 31 JANUARY 2010

	2010	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>
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NOTES:

The company is entitled to the exemption from audit under S249A(1) of the Companies Act 1989 for the year ended 31 March 2009. No notice has been deposited under S249B(2) in relation to this financial year.

The director acknowledges his responsibility for

1. ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1989.
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 section 226 of the Companies Act 1989 and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

In preparing these accounts, advantage has been taken of special exemptions applicable to small companies provided by Part I of Schedule 8 to the Companies Act 1985.

In the opinion of the director, the company is entitled to those exemptions on the grounds that it satisfies the small company criteria set out in sections 246 and 247 of that Act.

DIRECTOR


P Hannon

London, 2 February 2010