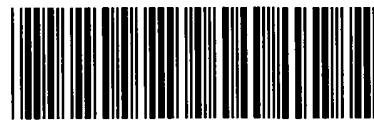


**Company Registration No. 04210109 (England and Wales)**

**GATEPARK MANAGEMENT LIMITED  
COMPANY LIMITED BY GUARANTEE  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2016**

**SATURDAY**



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**COMPANIES HOUSE**

**GATEPARK MANAGEMENT LIMITED  
COMPANY LIMITED BY GUARANTEE  
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**GATEPARK MANAGEMENT LIMITED  
COMPANY LIMITED BY GUARANTEE  
ABBREVIATED BALANCE SHEET**

*AS AT 31 MAY 2016*

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		2016		2015	
	Notes	£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		4,512		3,715	
<b>Creditors: amounts falling due within one year</b>		<u>(3,318)</u>		<u>(2,520)</u>	
<b>Total assets less current liabilities</b>			<u>1,194</u>		<u>1,195</u>
<b>Capital and reserves</b>					
Profit and loss account			<u>1,194</u>		<u>1,195</u>
<b>Shareholders' funds</b>			<u>1,194</u>		<u>1,195</u>

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 June 2016

Mrs J S Donnison  
**Director**

**Company Registration No. 04210109**

**GATEPARK MANAGEMENT LIMITED  
COMPANY LIMITED BY GUARANTEE  
NOTES TO THE ABBREVIATED ACCOUNTS**

*FOR THE YEAR ENDED 31 MAY 2016*

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.