

Company Registration No. 04210109 (England and Wales)

**GATEPARK MANAGEMENT LIMITED
COMPANY LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015**

THURSDAY



A4BAVZ0G

A17

09/07/2015

#113

COMPANIES HOUSE

**GATEPARK MANAGEMENT LIMITED
COMPANY LIMITED BY GUARANTEE
CONTENTS**

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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

AS AT 31 MAY 2015

Notes	2015 £	£	2014 £	£
Current assets				
Cash at bank and in hand	3,715		3,120	
Creditors: amounts falling due within one year	(2,520)		(1,925)	
	<u> </u>		<u> </u>	
Total assets less current liabilities		<u>1,195</u>		<u>1,195</u>
Capital and reserves				
Profit and loss account		1,195		1,195
		<u> </u>		<u> </u>
Shareholders' funds		<u>1,195</u>		<u>1,195</u>

For the financial year ended 31 May 2015 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 2 July 2015



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 2015

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 April 2008).

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.