

Registered Number 06377665

Gatehouse Developments (IOW) Ltd

Abbreviated Accounts

30 September 2012

Gatehouse Developments (IOW) Ltd

Registered Number 06377665

Company Information

Registered Office:

C/o Chestnut Cottage
Ducie Avenue
Bembridge
Isle of Wight
PO35 5NE

Reporting Accountants:

Allegri & Co.

16c Sandown Road
Lake
Isle of Wight
PO36 9JP

Gatehouse Developments (IOW) Ltd

Registered Number 06377665

Balance Sheet as at 30 September 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	32,107	32,107
		<u>32,107</u>	<u>32,107</u>
Current assets			
Debtors		1,755	1,455
Cash at bank and in hand		4,047	1,291
Total current assets		<u>5,802</u>	<u>2,746</u>
Creditors: amounts falling due within one year		(24,312)	(24,393)
Net current assets (liabilities)		(18,510)	(21,647)
Total assets less current liabilities		<u>13,597</u>	<u>10,460</u>
Total net assets (liabilities)		<u>13,597</u>	<u>10,460</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		13,595	10,458
Shareholders funds		<u>13,597</u>	<u>10,460</u>

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- a. For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 October 2012

And signed on their behalf by:

Mr N A Greenhalgh, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2012

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 October 2011		32,107
At 30 September 2012	-	<u>32,107</u>
Net Book Value		
At 30 September 2012		32,107
At 30 September 2011	-	<u>32,107</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2