

**Registered Number 06377665**

**Gatehouse Developments (IOW) Ltd**

**Abbreviated Accounts**

**30 September 2010**

**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 2010

	Notes	2010	2009
		£	£
<b>Fixed assets</b>			
Tangible	2	32,107	32,107
		<u>32,107</u>	<u>32,107</u>
<b>Current assets</b>			
Debtors		1,455	1,455
Cash at bank and in hand	2	2	2
Total current assets		<u>1,457</u>	<u>1,457</u>
<b>Creditors: amounts falling due within one year</b>		(26,622)	(29,086)
Net current assets (liabilities)		(25,165)	(27,629)
Total assets less current liabilities		<u>6,942</u>	<u>4,478</u>
Total net assets (liabilities)		<u>6,942</u>	<u>4,478</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		6,940	4,476
Shareholders funds		<u>6,942</u>	<u>4,478</u>

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- a. For the year ending 30 September 2010 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 28 January 2011

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 2010

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**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 October 2009		<u>32,107</u>
At 30 September 2010	-	<u>32,107</u>
<b>Net Book Value</b>		
At 30 September 2010		32,107
At 30 September 2009	-	<u>32,107</u>

3 **Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2