

Abbreviated Unaudited Accounts for the Year Ended 30 September 2013

for

Gatehouse Developments (IOW) Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 September 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Gatehouse Developments (IOW) Ltd

Company Information

for the Year Ended 30 September 2013

DIRECTOR: Mr N A Greenhalgh

SECRETARY: Mr D J Greenhalgh

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

REGISTERED NUMBER: 06377665 (England and Wales)

ACCOUNTANTS: Allegri & Co.
16c Sandown Road
Lake
Isle of Wight
PO36 9JP

Abbreviated Balance Sheet

30 September 2013

	Notes	30.9.13 £	£	30.9.12 £	£
FIXED ASSETS					
Tangible assets	2		32,107		32,107
CURRENT ASSETS					
Debtors		695		1,755	
Cash at bank and in hand		663		4,047	
		1,358		5,802	
CREDITORS					
Amounts falling due within one year		16,483		24,312	
NET CURRENT LIABILITIES			(15,125)		(18,510)
TOTAL ASSETS LESS CURRENT LIABILITIES			16,982		13,597
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			16,980		13,595
SHAREHOLDERS' FUNDS			16,982		13,597

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 December 2013 and were signed by:

Mr N A Greenhalgh - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2013

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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 October 2012	
and 30 September 2013	<u>32,107</u>
NET BOOK VALUE	
At 30 September 2013	<u>32,107</u>
At 30 September 2012	<u>32,107</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.13	30.9.12
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.