

**Registered Number 09311138**

**GATEHUB LIMITED**

**Abbreviated Accounts**

**30 November 2016**

## Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		\$	\$
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	929	1,393
Investments		-	-
		<u>929</u>	<u>1,393</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		1,323,321	220,899
		<u>1,323,321</u>	<u>220,899</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(1,162,569)	(28,631)
<b>Net current assets (liabilities)</b>		<u>160,752</u>	<u>192,268</u>
<b>Total assets less current liabilities</b>		<u>161,681</u>	<u>193,661</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>161,681</u>	<u>193,661</u>
<b>Capital and reserves</b>			
Called up share capital		12,505	15,011
Share premium account		252,787	252,786
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(103,611)	(74,136)
<b>Shareholders' funds</b>		<u>161,681</u>	<u>193,661</u>

- For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 November 2017

And signed on their behalf by:

**ENEJ PUNGERCAR, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residue value, over

the useful economic life of that asset as follows:

25% reducing balance

## 2 Tangible fixed assets

	\$
<b>Cost</b>	
At 1 December 2015	1,857
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>1,857</u>
<b>Depreciation</b>	
At 1 December 2015	464
Charge for the year	464
On disposals	-
At 30 November 2016	<u>928</u>
<b>Net book values</b>	
At 30 November 2016	<u>929</u>
At 30 November 2015	<u>1,393</u>

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