

Gatespare Ltd – Company Number 1994681

Balance Sheet as at 31st August 2007

Fixed Assets	
Tangible Assets	2500
Current Assets	
Debtors	.
Cash at Bank	566 86
Creditors	
Amounts falling due within one year	
Net Current assets/ (Liabilities)	3066.86
Net Assets/ (Liabilities)	566 86
Capital and Reserves	3
Called-up share capital	
Other Reserve	
Income surplus	
	3066 86

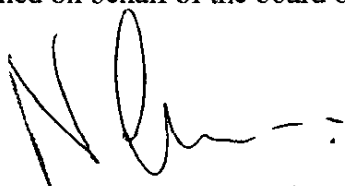
These accounts have been prepared in accordance with the special provisions of part VII of the Companies ACT 1985, and with the Financial Reporting Standard for small entities.

For the year ended Aug 2007 the company was entitled to exemption from audit under S249A(1) of the Companies ACT 1985. No notice requiring an audit was deposited under S249b(2)

The directors acknowledge they are responsible for

Ensuring that the company keeps proper accounting records, as required by S221 and preparing accounts giving a true and fair view of the affairs of the company as at the year end and of its surplus/(defecit) for the year as required by S226, and preparing accounts which comply with the ACT, so far as applicable to the company.

Signed on behalf of the board of Directors



N Srinivasan, Company Secretary

SATURDAY



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COMPANIES HOUSE