Registered Number 01994681

GATESPARE LIMITED

Abbreviated Accounts

31 August 2012

GATESPARE LIMITED **Registered Number 01994681**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		3	3
Fixed assets			
Intangible assets		-	-
Tangible assets	2	10	100
Investments		-	-
		10	100
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		373	843
		373	843
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		373	843
Total assets less current liabilities		386	946
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		386	946
Capital and reserves			
Called up share capital		386	946
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		0	0
Shareholders' funds		386	946

- For the year ending 31 August 2012 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 3 January 2014

And signed on their behalf by:
Narmatha Srinivasan, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

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.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	2,500
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2012	2,500
Depreciation	
At 1 September 2011	2,400
Charge for the year	90
On disposals	-
At 31 August 2012	2,490
Net book values	
At 31 August 2012	10
At 31 August 2011	100