

Company Registration No. 3085320 (England and Wales)

GATEMORE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2005



GATEMORE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

GATEMORE LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2005

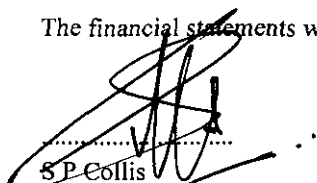
	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		2,669		-
Current assets					
Debtors		50,345		12,329	
Cash at bank and in hand		8		12,255	
		50,353		24,584	
Creditors: amounts falling due within one year		(47,956)		(25,831)	
Net current assets/(liabilities)			2,397		(1,247)
Total assets less current liabilities			5,066		(1,247)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			4,966		(1,347)
Shareholders' funds			5,066		(1,247)

In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 05/05/06


S.P. Collis
Director

GATEMORE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for services net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 33 % Straight line

2 Fixed assets

Tangible assets

	£
Cost	
At 1 July 2004	6,237
Additions	4,004
	<hr/>
At 30 June 2005	10,241
	<hr/>
Depreciation	
At 1 July 2004	6,237
Charge for the year	1,335
	<hr/>
At 30 June 2005	7,572
	<hr/>
Net book value	
At 30 June 2005	2,669
	<hr/>

3 Share capital

	2005 £	2004 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>