

**Registered Number 04524569**

**ABSOLUTE GATES LTD**

**Abbreviated Accounts**

**30 September 2009**

**ABSOLUTE GATES LTD**

Registered Number 04524569

**Balance Sheet as at 30 September 2009**

	Notes	2009 £	2008 £
<b>Current assets</b>			
Debtors		11,968	12,518
Cash at bank and in hand		489	1,406
Total current assets		<u>12,457</u>	<u>13,924</u>
<b>Creditors: amounts falling due within one year</b>		(6,226)	(6,806)
Net current assets		6,231	7,118
Total assets less current liabilities		<u>6,231</u>	<u>7,118</u>
Total net Assets (liabilities)		6,231	7,118
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>6,131</u>	<u>7,018</u>
Shareholders funds		<u>6,231</u>	<u>7,118</u>

- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 June 2010

And signed on their behalf by:

George P Skorochod, Director

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 September 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**2 Related party disclosures**

An amount of £11,968 was owed by and an amount of £4,281 was owing to Beta Security Ltd, a company under the control of Mr G P Skorochood, the controlling director.