

**Registration number 5000233**

**Gatenby Services Limited**  
**Abbreviated accounts**  
**for the year ended 31 December 2006**

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COMPANIES HOUSE

# **Gatenby Services Limited**

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**Gatenby Services Limited**

**Abbreviated balance sheet  
as at 31 December 2006**

		2006		2005	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		9,882		364
<b>Current assets</b>					
Stocks		50		50	
Debtors		290		2,376	
Cash at bank and in hand		-		851	
		<u>340</u>		<u>3,277</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(28,330)</u>		<u>(3,632)</u>	
<b>Net current liabilities</b>			<u>(27,990)</u>		<u>(355)</u>
<b>Total assets less current liabilities</b>			(18,108)		9
<b>Net (liabilities)/assets</b>			<u>(18,108)</u>		<u>9</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(18,110)</u>		<u>7</u>
<b>Shareholders' funds</b>			<u>(18,108)</u>		<u>9</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**Gatenby Services Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 December 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2006 and

(c) that we acknowledge our responsibilities for

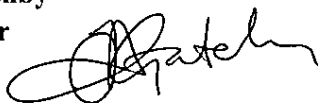
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The abbreviated accounts were approved by the Board and signed on its behalf by

**Jo Gatenby**  
**Director**



**Dated:**

30/10/07

**The notes on pages 4 to 5 form an integral part of these financial statements.**

# Gatenby Services Limited

## Notes to the abbreviated financial statements for the year ended 31 December 2006

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 10% & 33 3% Straight Line

#### 1.4. Stock

Stock is valued at the lower of cost and net realisable value

### 2. Fixed assets

**Tangible  
fixed  
assets  
£**

#### **Cost**

At 1 January 2006	514
Additions	14,111
At 31 December 2006	14,625

#### **Depreciation**

At 1 January 2006	150
Charge for year	4,593
At 31 December 2006	4,743

#### **Net book values**

At 31 December 2006	9,882
At 31 December 2005	364

# Gatenby Services Limited

## Notes to the abbreviated financial statements for the year ended 31 December 2006

continued

3.	Share capital	2006 £	2005 £
	<b>Authorised</b>		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<b>Equity Shares</b>		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

### 4. Transactions with directors

	Amount owing		Maximum
	2006	2005	in year
Jo Gatenby	<u>-</u>	<u>2,376</u>	<u>-</u>

Transactions took place with SpeedDev Limited during the year totaling £1645, of which Charles Gatenby is also a director