

Registered Number 05015688

GATEWAY ARC LTD

Abbreviated Accounts

30 June 2010

THURSDAY



A0ZXJD5S

A48 05/01/2012 #37
COMPANIES HOUSE

A66 21/12/2011 #160
COMPANIES HOUSE

GATEWAY ARC LTD
Abbreviated Balance Sheet as at 30 June 2010

Registered number 05015688
GBP

	30/06/2010		30/06/2009	
	£	£	£	£
Called up share capital not paid		2		2
Fixed assets				
Tangible		<u>12,450</u>		<u>13,714</u>
Stocks	4,750		4,750	
Debtors	<u>3,500</u>		<u>1,160</u>	
Total currents assets	<u>20,700</u>		<u>19,624</u>	
Prepayments and accrued income				
Creditors: amounts falling due within one year		(235,684)		(221,374)
Net current assets (liabilities)		<u>(235,684)</u>		<u>(221,374)</u>
Total assets less current liabilities		(204,984)		(201,750)
Creditors: amounts falling due after More than one year		0		0
Provisions for liabilities and charges		0		0
Accruals and deferred income		<u>0</u>		<u>0</u>
Total net assets (liabilities)		(204,984)		(201,750)
Capital and reserves				
Called up share capital		0		0
Share premium account		0		0
Revaluation reserve		0		0
Other reserves		0		0
Profit & loss account		<u>(204,984)</u>		<u>(201,750)</u>
Shareholders funds		(204,984)		(201,750)

Notes to the abbreviated accounts

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Directors loaned company £72,796 over the period

Turnover

£215,472

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and Machinery	20%	Straight line
Fixtures and Fittings	20%	Straight line

2 Tangible Fixed Assets

Cost	£
At 30 June 2009	13,714
Additions	1,218
Disposals	0
Revaluations	
Transfers	
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At 30 June 2010	14,932

Depreciation

At 30 June 2009	2,742
Charge for year	0
On disposals	0
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At 30 June 2010	2,742

Net book value

At 30 June 2009	13,714
At 30 June 2010	12,450

GATEWAY ARC LTD

Registered number 15015688

Abbreviated Balance Sheet as at 30 June 2010

For the year ending 30/06/10 the company was entitled to exemption under section 477 of the Companies Act 2006


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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime

Approved by the Board on 08 September 2011

And signed on their behalf by

A handwritten signature in black ink, appearing to read 'Christine McDonald', written over the text 'And signed on their behalf by'.

Christine McDonald, Director