

Registered Number 06247507

GATEWAY ENGINEERING LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	2,861	2,939
		<u>2,861</u>	<u>2,939</u>
Current assets			
Debtors		1,523	1,713
Cash at bank and in hand		20,206	21,759
		<u>21,729</u>	<u>23,472</u>
Creditors: amounts falling due within one year		(18,837)	(18,474)
Net current assets (liabilities)		<u>2,892</u>	<u>4,998</u>
Total assets less current liabilities		<u>5,753</u>	<u>7,937</u>
Provisions for liabilities		(572)	(588)
Total net assets (liabilities)		<u>5,181</u>	<u>7,349</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		5,171	7,339
Shareholders' funds		<u>5,181</u>	<u>7,349</u>

- For the year ending 31 March 2013 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 30 April 2013

And signed on their behalf by:

Mr S Poole, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	5,383
Additions	427
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>5,810</u>
Depreciation	
At 1 April 2012	2,444
Charge for the year	505
On disposals	-
At 31 March 2013	<u>2,949</u>
Net book values	
At 31 March 2013	<u><u>2,861</u></u>
At 31 March 2012	<u><u>2,939</u></u>

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