

Registered Number 06247507

GATEWAY ENGINEERING LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	2,432	2,861
		<u>2,432</u>	<u>2,861</u>
Current assets			
Debtors		241	1,523
Cash at bank and in hand		11,314	20,206
		<u>11,555</u>	<u>21,729</u>
Creditors: amounts falling due within one year		(14,327)	(18,837)
Net current assets (liabilities)		<u>(2,772)</u>	<u>2,892</u>
Total assets less current liabilities		<u>(340)</u>	<u>5,753</u>
Provisions for liabilities		(486)	(572)
Total net assets (liabilities)		<u>(826)</u>	<u>5,181</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		(836)	5,171
Shareholders' funds		<u>(826)</u>	<u>5,181</u>

- For the year ending 31 March 2014 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 7 May 2014

And signed on their behalf by:
Mr S Poole, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 2013	5,810
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>5,810</u>
Depreciation	
At 1 April 2013	2,949
Charge for the year	429
On disposals	-
At 31 March 2014	<u>3,378</u>
Net book values	
At 31 March 2014	<u>2,432</u>
At 31 March 2013	<u>2,861</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
10 Ordinary shares of £1 each	10	10

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