GATEWAY2 LTD

Company Registration Number:
08055291 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

GATEWAY2 LTD

Company Information
for the Period Ended 31st May 2014

Director:	Bruce Franklin
Registered office:	Flat 1, 618 Fulham Road London SW6 5RP GB-ENG
Company Registration Number:	08055291 (England and Wales)

GATEWAY2 LTD

Abbreviated Balance sheet
As at 31st May 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**525**	0
Total fixed assets:		**525**	0
Current assets			
Cash at bank and in hand:		**87,931**	1
Total current assets:		**87,931**	1
Creditors			
Creditors: amounts falling due within one year		**88,886**	-
Net current assets (liabilities):		**(955)**	1
Total assets less current liabilities:		**(430)**	1
Total net assets (liabilities):		**(430)**	1

The notes form part of these financial statements

GATEWAY2 LTD

Abbreviated Balance sheet
As at 31st May 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**(431)**	-
Total shareholders funds:		**(430)**	1

For the year ending 31 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Bruce Franklin
Status: Director

The notes form part of these financial statements

GATEWAY2 LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

1. Accounting policies

Basis of measurement and preparation of accounts

We have prepared, on the basis of the information contained in the company's accounting records and provided by the company's director, and without carrying out an audit or examination, the accounts for the year ended 31 May 2014

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following rates in order to write off each asset over it's estimated useful life. Fixtures & Fittings 25% on reducing balance. Computer Equipment 25% on reducing balance

GATEWAY2 LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2014

2. Tangible assets

	Total
Cost	**£**
At 01st June 2013:	0
Additions:	700
At 31st May 2014:	700
Depreciation	
Charge for year:	175
At 31st May 2014:	175
Net book value	
At 31st May 2014:	525
At 31st May 2013:	0

GATEWAY2 LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**