REGISTERED NUMBER: 08386898 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

A Gater Limited

Contents of the Abbreviated Accounts for the Year Ended 31 January 2016

A Gater Limited

Company Information
for the Year Ended 31 January 2016

DIRECTOR:	A Gater
REGISTERED OFFICE:	Frederick House Princes Court Beam Heath Way Nantwich Cheshire CW5 6PQ
REGISTERED NUMBER:	08386898 (England and Wales)
ACCOUNTANTS:	Crewe and Nantwich Chartered Certified Accountants Frederick House Princes Court Beam Heath Way Nantwich Cheshire CW5 6PQ

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		**4,192**		1,022
CURRENT ASSETS					
Stocks		**6,425**		4,169	
Debtors		**8,858**		4,701	
Cash at bank		**6,505**		-	
		21,788		8,870	
CREDITORS					
Amounts falling due within one year		**25,179**		9,632	
NET CURRENT LIABILITIES			**(3,391)**		(762)
TOTAL ASSETS LESS CURRENT LIABILITIES			**801**		260
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**800**		259
SHAREHOLDERS' FUNDS			**801**		260

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 June 2016 and were signed by:

A Gater - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on reducing balance

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015	1,564
Additions	4,500
At 31 January 2016	6,064
DEPRECIATION	
At 1 February 2015	542
Charge for year	1,330
At 31 January 2016	1,872
NET BOOK VALUE	
At 31 January 2016	4,192
At 31 January 2015	1,022

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2016

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.1.16** £	31.1.15 £
1	Ordinary	1	**1**	1

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2016 and 31 January 2015:

	31.1.16 £	31.1.15 £
A Gater		
Balance outstanding at start of year	**2,001**	-
Amounts advanced	**5,658**	2,001
Amounts repaid	**(2,001)**	-
Balance outstanding at end of year	**5,658**	2,001

Chartered Certified Accountants' Report to the Director on the Unaudited Financial Statements of A Gater Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A Gater Limited for the year ended 31 January 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the director of A Gater Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A Gater Limited and state those matters that we have agreed to state to the director of A Gater Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that A Gater Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A Gater Limited. You consider that A Gater Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A Gater Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Crewe and Nantwich Chartered Certified Accountants
Frederick House
Princes Court
Beam Heath Way
Nantwich
Cheshire
CW5 6PQ

10 June 2016