

# **GATEWAY MARKETING HOUSE LTD**

**Company Registration Number:  
08614893 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 18th July 2013**

**End date: 31st July 2014**

**SUBMITTED**

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# **GATEWAY MARKETING HOUSE LTD**

## **Company Information for the Period Ended 31st July 2014**

<b>Director:</b>	MR VINKLE BEDI
<b>Registered office:</b>	Unit 18 White Rose Centre High Street Rhyl Clwyd LL18 1EW
<b>Company Registration Number:</b>	08614893 (England and Wales)

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# GATEWAY MARKETING HOUSE LTD

## Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	£
<b>Fixed assets</b>			
Tangible assets:	2	2,625	-
<b>Total fixed assets:</b>		<u>2,625</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		1,020	-
Cash at bank and in hand:		5,040	-
<b>Total current assets:</b>		<u>6,060</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		3,500	-
<b>Net current assets (liabilities):</b>		<u>2,560</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>5,185</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>5,185</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# GATEWAY MARKETING HOUSE LTD

## Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	200	-
Profit and Loss account:		4,985	0
<b>Total shareholders funds:</b>		<u>5,185</u>	<u>-</u>

For the year ending 31 July 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 31 December 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MR VINKLE BEDI

Status: Director

The notes form part of these financial statements

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# **GATEWAY MARKETING HOUSE LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 15% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost.

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# **GATEWAY MARKETING HOUSE LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2014**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
Additions:	3,500
At 31st July 2014:	3,500
<b>Depreciation</b>	
Charge for year:	875
At 31st July 2014:	875
<b>Net book value</b>	
At 31st July 2014:	2,625

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# **GATEWAY MARKETING HOUSE LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2014**

### **3. Called up share capital**

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

