

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

11 SEPTEMBER 2013 TO 31 MARCH 2014

FOR

P W GATES NORTHERN LIMITED

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FOR THE PERIOD 11 SEPTEMBER 2013 TO 31 MARCH 2014**

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COMPANY INFORMATION

FOR THE PERIOD 11 SEPTEMBER 2013 TO 31 MARCH 2014

DIRECTORS:

P W Gates
Mrs M J Gates
C Lynch
A R Janes

REGISTERED OFFICE:

First Floor
5 Doolittle Yard
Froghall Road
Amphill
Bedfordshire
MK45 2NW

REGISTERED NUMBER:

08685636 (England and Wales)

ACCOUNTANTS:

Graham Keeble Partnership LLP
Chartered Accountants
First Floor
5 Doolittle Yard
Froghall Road
Amphill
Bedfordshire
MK45 2NW

ABBREVIATED BALANCE SHEET

31 MARCH 2014

	Notes	£
CURRENT ASSETS		
Debtors		68,538
Cash at bank		<u>9,976</u>
		78,514
CREDITORS		
Amounts falling due within one year		<u>47,031</u>
NET CURRENT ASSETS		<u>31,483</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>31,483</u>
CAPITAL AND RESERVES		
Called up share capital	2	2,000
Profit and loss account		<u>29,483</u>
SHAREHOLDERS' FUNDS		<u>31,483</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

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 Board of Directors on 3 July 2014 and were signed on its behalf by:

P W Gates - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 11 SEPTEMBER 2013 TO 31 MARCH 2014**

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 April 2008).

Turnover

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

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2,000	Ordinary shares	£1	<u>2,000</u>

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.