

**Abbreviated Unaudited Accounts**  
**for the period 1 April 2009 to 31 December 2009**  
**for**  
**Sinclair Gate Limited**

THURSDAY



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COMPANIES HOUSE

**Sinclair Gate Limited (Registered number: 2351663)**

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for the period 1 April 2009 to 31 December 2009**

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**Sinclair Gate Limited**

**Company Information**  
**for the period 1 April 2009 to 31 December 2009**

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**DIRECTORS:**

C A J Thompson  
A J Lewis

**SECRETARY:**

A J Lewis

**REGISTERED OFFICE:**

Hartwell House Hotel  
Oxford Road  
Stone  
Aylesbury  
Buckinghamshire  
HP17 8NP

**REGISTERED NUMBER:**

2351663

**ACCOUNTANTS:**

Ashby's  
Morton House  
9 Beacon Court  
Pitstone Green Business Park  
Pitstone  
LU7 9GY

**Abbreviated Balance Sheet**  
**31 December 2009**

|                                              | 2009<br>£    | 2009<br>£     |
|----------------------------------------------|--------------|---------------|
| <b>CURRENT ASSETS</b>                        |              |               |
| Debtors                                      | 5,619        | 15,666        |
| Cash at bank and in hand                     | 2,818        | 5,003         |
|                                              | <u>8,437</u> | <u>20,669</u> |
| <b>CREDITORS</b>                             |              |               |
| Amounts falling due within one year          | 8,412        | 20,644        |
|                                              | <u>25</u>    | <u>25</u>     |
| <b>NET CURRENT ASSETS</b>                    |              |               |
|                                              | <u>25</u>    | <u>25</u>     |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |              |               |
|                                              | <u>25</u>    | <u>25</u>     |
| <b>CAPITAL AND RESERVES</b>                  |              |               |
| Called up share capital 2                    | 25           | 25            |
|                                              | <u>25</u>    | <u>25</u>     |
| <b>SHAREHOLDERS' FUNDS</b>                   |              |               |
|                                              | <u>25</u>    | <u>25</u>     |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2009

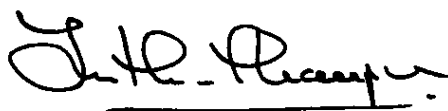
The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

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
- (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 Board of Directors on 15.9.2010, and were signed on its behalf by



C A J Thompson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the period 1 April 2009 to 31 December 2009**

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**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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

**2 CALLED UP SHARE CAPITAL**

| Allotted, issued and fully paid<br>Number | Class    | Nominal<br>value | 2009<br>£ | 2009<br>£ |
|-------------------------------------------|----------|------------------|-----------|-----------|
| 25                                        | Ordinary | £1               | <u>25</u> | <u>25</u> |