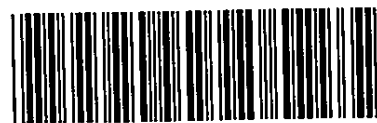


REGISTERED NUMBER 02466521 (England and Wales)

**Abbreviated Unaudited Accounts
for the year ended 31 December 2011
for
GATEWAY COURT (HAYLE) LIMITED**

TUESDAY



A13 *A15LAF40* #348
27/03/2012
COMPANIES HOUSE

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for the year ended 31 December 2011**

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GATEWAY COURT (HAYLE) LIMITED (REGISTERED NUMBER 02466521)

**Abbreviated Balance Sheet
31 December 2011**

	2011 £	2010 £
CURRENT ASSETS		
Debtors	605	682
Cash at bank	1,273	1,867
	<u>1,878</u>	<u>2,549</u>
CREDITORS		
Amounts falling due within one year	943	908
	<u>935</u>	<u>1,641</u>
NET CURRENT ASSETS		
	<u>935</u>	<u>1,641</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>935</u>	<u>1,641</u>
 RESERVES		
Profit & loss account	935	1,641
	<u>935</u>	<u>1,641</u>

The notes on page 3 form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 December 2011

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 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 12.3.12 and were signed on its behalf by



K Smith - Director

GATEWAY COURT (HAYLE) LIMITED (REGISTERED NUMBER 02466521)

**Notes to the Abbreviated Accounts
for the year ended 31 December 2011**

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)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period

2 COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and has no share capital. The liability of each member is limited in the event of winding up to £1