

REGISTERED NUMBER 02466521 (England and Wales)

Abbreviated Accounts
for the year ended 31 December 2012
for
GATEWAY COURT (HAYLE) LIMITED

TUESDAY



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12/03/2013

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COMPANIES HOUSE

GATEWAY COURT (HAYLE) LIMITED (REGISTERED NUMBER 02466521)

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for the year ended 31 December 2012**

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GATEWAY COURT (HAYLE) LIMITED (REGISTERED NUMBER 02466521)

**Abbreviated Balance Sheet
31 December 2012**

	2012 £	2011 £
CURRENT ASSETS		
Debtors	860	605
Cash at bank	1,471	1,273
	<u>2,331</u>	<u>1,878</u>
CREDITORS		
Amounts falling due within one year	937	943
	<u>937</u>	<u>943</u>
NET CURRENT ASSETS	<u>1,394</u>	<u>935</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,394</u>	<u>935</u>
 RESERVES		
Income and expenditure account	1,394	935
	<u>1,394</u>	<u>935</u>

The notes on page 3 form part of these abbreviated accounts

GATEWAY COURT (HAYLE) LIMITED (REGISTERED NUMBER. 02466521)

**Abbreviated Balance Sheet - continued
31 December 2012**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 surplus or deficit 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
signed on its behalf by

17/12/13

and were


Mrs G Wills - Director

The notes on page 3 form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 December 2012**

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