

REGISTERED NUMBER: 02466521 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2014
for
GATEWAY COURT (HAYLE) LIMITED



**Contents of the Abbreviated Accounts
for the year ended 31 December 2014**

	Page
Abbreviated Balance Sheet	1 to 2
Notes to the Abbreviated Accounts	3

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

**Abbreviated Balance Sheet
31 December 2014**

	2014 £	2013 £
CURRENT ASSETS		
Debtors	1,040	960
Cash at bank	<u>265</u>	<u>626</u>
	1,305	1,586
CREDITORS		
Amounts falling due within one year	<u>1,582</u>	<u>1,921</u>
NET CURRENT LIABILITIES	<u>(277)</u>	<u>(335)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>(277)</u></u>	<u><u>(335)</u></u>
RESERVES		
Income and expenditure account	<u>(277)</u>	<u>(335)</u>
	<u><u>(277)</u></u>	<u><u>(335)</u></u>

The notes on page 3 form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 December 2014

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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
- (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 21/3/15..... and were signed on its behalf by:

.....
Mrs G Wills - Director

**Notes to the Abbreviated Accounts
for the year ended 31 December 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).

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.

Going concern

The accounts have been prepared on the going concern basis as the Directors have pledged their continued support to the business to turn the balance sheet deficit around

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.