

Company Registration No 07333521 (England and Wales)

GATE DESIGN AND COMMUNICATION LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2011

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GATE DESIGN AND COMMUNICATION LIMITED

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GATE DESIGN AND COMMUNICATION LIMITED

INDEPENDENT AUDITORS' REPORT TO GATE DESIGN AND COMMUNICATION LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Gate Design and Communication Limited for the period ended 30 September 2011 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of the director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Jackson Stephen LL

Mr Peter Atkinson F.C.A. (Senior Statutory Auditor)
for and on behalf of Jackson Stephen LLP

2 May 2012

Chartered Accountants
Statutory Auditor

James House
Stonecross Business Park
Yew Tree Way
Warrington
Cheshire
WA3 3JD

GATE DESIGN AND COMMUNICATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets	2		51,918
Current assets			
Stocks		25,000	
Debtors		112,195	
Cash at bank and in hand		10,000	
		147,195	
Creditors, amounts falling due within one year		(151,432)	
Net current liabilities			(4,237)
Total assets less current liabilities			47,681
Capital and reserves			
Called up share capital	3		30,001
Share premium account			17,680
Shareholders' funds			47,681

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 25 April 2012


K D Massey
Director

Company Registration No. 07333521

GATE DESIGN AND COMMUNICATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	10% per annum straight line basis and 25% per annum reducing balance basis
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2 Fixed assets

	Tangible assets £
Cost	
At 3 August 2010	-
Additions	51,918
At 30 September 2011	51,918
Depreciation	
At 3 August 2010 & at 30 September 2011	-
Net book value	
At 30 September 2011	51,918
At 3 August 2010	-

GATE DESIGN AND COMMUNICATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 SEPTEMBER 2011

3	Share capital	2011
		£
	Allotted, called up and fully paid	
	30,000 Ordinary shares of £1 each	30,000
	1 Non-voting sale share of £1 each	1
		30,001

On incorporation, 1 ordinary share of £1 was issued at par

On 30 September 2011, a further 30,000 shares were issued, being 29,999 ordinary shares of £1 each and 1 non voting sale share of £1. These shares were issued in consideration for net assets acquired of £47,680 and as a result a share premium of £17,680 arose

The sale share carries no right to vote or to payment of dividends

