

Company Registration No. 07333521 (England and Wales)

GATE DESIGN AND COMMUNICATION LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2012

TUESDAY



A14 *A231L11K* #330
26/02/2013
COMPANIES HOUSE

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 31 March 2012 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 Stepler LLP

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

25 February 2013

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 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		48,539		51,918
Current assets					
Stocks		12,500		25,000	
Debtors		151,900		112,195	
Cash at bank and in hand		10,007		10,000	
		<u>174,407</u>		<u>147,195</u>	
Creditors' amounts falling due within one year	3	<u>(169,781)</u>		<u>(151,432)</u>	
Net current assets/(liabilities)			4,626		(4,237)
Total assets less current liabilities			<u>53,165</u>		<u>47,681</u>
Capital and reserves					
Called up share capital	4	30,001		30,001	
Share premium account		17,680		17,680	
Profit and loss account		5,484		-	
Shareholders' funds			<u>53,165</u>		<u>47,681</u>

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 12 February 2013


K D Massey
Director

Company Registration No. 07333521

GATE DESIGN AND COMMUNICATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2012

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 Turnover

Turnover represents amounts receivable for services provided prior to the balance sheet date, net of VAT and trade discounts

1.4 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 1 October 2011	51,918
Additions	2,663
At 31 March 2012	54,581
Depreciation	
At 1 October 2011	-
Charge for the period	6,042
At 31 March 2012	6,042
Net book value	
At 31 March 2012	48,539
At 3 August 2010	51,918

3 Creditors' amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £1,904 (2011 - £-)

GATE DESIGN AND COMMUNICATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2012

4	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	30,000 Ordinary shares of £1 each	30,000	30,000
	1 Non-voting sale share of £1	1	1
		30,001	30,001