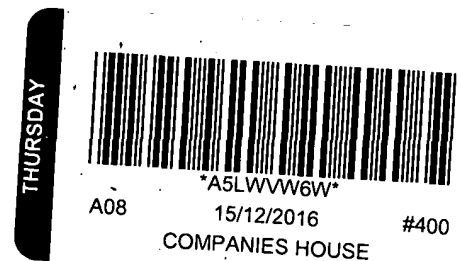


GATE DESIGN AND COMMUNICATION LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2016



EDWARDS VEEDER LLP
Chartered Accountants & Statutory Auditor
Alex House
260-268 Chapel Street
Salford
M3 5JZ

GATE DESIGN AND COMMUNICATION LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

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GATE DESIGN AND COMMUNICATION LIMITED
INDEPENDENT AUDITOR'S REPORT TO GATE DESIGN AND
COMMUNICATION LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts, together with the financial statements of Gate Design and Communication Limited for the year ended 31 March 2016 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 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 auditor's 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 DIRECTOR AND AUDITOR

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 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.



STUART WHITEHEAD FCA
(Senior Statutory Auditor)
For and on behalf of
EDWARDS VEEDER LLP
Chartered Accountants
& Statutory Auditor

Alex House
260-268 Chapel Street
Salford
M3 5JZ

...13.12.16.

GATE DESIGN AND COMMUNICATION LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2016

	Note	2016 £	2015 £
FIXED ASSETS	2		
Tangible assets		<u>6,548</u>	<u>9,548</u>
CURRENT ASSETS			
Debtors	3	96,243	65,525
Cash at bank and in hand		-	9
		<u>96,243</u>	<u>65,534</u>
CREDITORS: Amounts falling due within one year	4	<u>49,910</u>	<u>22,093</u>
NET CURRENT ASSETS		46,333	43,441
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>52,881</u>	<u>52,989</u>
CAPITAL AND RESERVES			
Called up equity share capital	5	30,001	30,001
Share premium account		17,680	17,680
Profit and loss account		<u>5,200</u>	<u>5,308</u>
SHAREHOLDERS' FUNDS		<u>52,881</u>	<u>52,989</u>

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 13.12.16.


K D Massey

Company Registration Number: 07333521

The notes on pages 3 to 5 form part of these abbreviated accounts.

GATE DESIGN AND COMMUNICATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Compliance with accounting standards

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment	-	25% per annum reducing balance basis
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Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

GATE DESIGN AND COMMUNICATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES *(continued)*

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2015 and 31 March 2016	<u>33,333</u>
DEPRECIATION	
At 1 April 2015	23,785
Charge for year	<u>3,000</u>
At 31 March 2016	<u>26,785</u>
NET BOOK VALUE	
At 31 March 2016	<u>6,548</u>
At 31 March 2015	<u>9,548</u>

3. DEBTORS

Debtors include amounts of £5,000 (2015 - £15,000) falling due after more than one year.

GATE DESIGN AND COMMUNICATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

4. CREDITORS: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company:

	2016	2015
	£	£
Bank loans and overdrafts	<u>8,832</u>	<u>-</u>

5. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	30,000	30,000	30,000	30,000
Non-voting shares of £1 each	1	1	1	1
	<u>30,001</u>	<u>30,001</u>	<u>30,001</u>	<u>30,001</u>