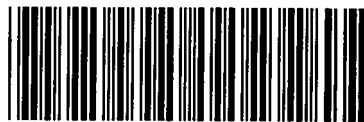


GUNNERGATE LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2013

FRIDAY



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20/06/2014

#28

COMPANIES HOUSE

GUNNERGATE LIMITED
REGISTERED NUMBER: 08026607

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2013

	Note	31 December 2013 £	30 April 2013 £
FIXED ASSETS			
Investments	2	176,971	144,225
CURRENT ASSETS			
Cash at bank		572	5,641
CREDITORS: amounts falling due within one year		(78,001)	(114,765)
NET CURRENT LIABILITIES		(77,429)	(109,124)
NET ASSETS		<u>99,542</u>	<u>35,101</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		99,442	35,001
SHAREHOLDERS' FUNDS		<u>99,542</u>	<u>35,101</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2013 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 5/6/14



Mr S Evershed
Director

The notes on page 2 form part of these financial statements.

GUNNERGATE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2013**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of the company's share of profits and losses from its investment in Greenbank Compactors LLP.

1.3 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

2. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 May 2013	144,225
Movement during the year	32,746
At 31 December 2013	<u>176,971</u>
Net book value	
At 31 December 2013	<u>176,971</u>
At 30 April 2013	<u>144,225</u>

3. SHARE CAPITAL

	31 December 2013 £	30 April 2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>