

GUNNERGATE LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

TUESDAY



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28/07/2015

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COMPANIES HOUSE

GUNNERGATE LIMITED
REGISTERED NUMBER: 08026607

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2014

	Note	£	2014 £	£	2013 £
FIXED ASSETS					
Investments	2		207,194		176,971
CURRENT ASSETS					
Cash at bank		646		572	
CREDITORS: amounts falling due within one year		(81,732)		(78,001)	
NET CURRENT LIABILITIES			(81,086)		(77,429)
NET ASSETS			126,108		99,542
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			126,008		99,442
SHAREHOLDERS' FUNDS			126,108		99,542

GUNNERGATE LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 DECEMBER 2014**

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 year 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 2014 and of its profit for the year 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 11/5/15



Mr S Evershed
Director

The notes on page 3 form part of these financial statements.

GUNNERGATE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

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 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.3 Turnover

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

1.4 Investments

Investments held as fixed assets are shown at cost less provision for impairment. Unlisted investments represent the company's capital account in Greenbank Compactors LLP and are stated at cost, plus allocated profits, less drawings to date, plus any revaluation. Revaluations are taken to the revaluation reserve.

2. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 January 2014	176,971
Additions	30,223
At 31 December 2014	207,194
Net book value	
At 31 December 2014	207,194
At 31 December 2013	176,971

3. SHARE CAPITAL

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100