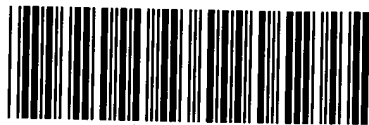


**GUNNERGATE LIMITED**  
**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

FRIDAY



\*A5EP4LG1\*

A23

02/09/2016

#307

COMPANIES HOUSE

**GUNNERGATE LIMITED**  
**REGISTERED NUMBER: 08026607**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2015**

|                                                          | Note | £        | 2015<br>£      | £        | 2014<br>£      |
|----------------------------------------------------------|------|----------|----------------|----------|----------------|
| <b>FIXED ASSETS</b>                                      |      |          |                |          |                |
| Investments                                              | 2    |          | 224,648        |          | 207,194        |
| <b>CURRENT ASSETS</b>                                    |      |          |                |          |                |
| Cash at bank                                             |      | 370      |                | 646      |                |
| <b>CREDITORS:</b> amounts falling due within<br>one year |      | (79,705) |                | (81,732) |                |
| <b>NET CURRENT LIABILITIES</b>                           |      |          | (79,335)       |          | (81,086)       |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>             |      |          | <u>145,313</u> |          | <u>126,108</u> |
| <b>CAPITAL AND RESERVES</b>                              |      |          |                |          |                |
| Called up share capital                                  | 3    |          | 100            |          | 100            |
| Profit and loss account                                  |      |          | 145,213        |          | 126,008        |
| <b>SHAREHOLDERS' FUNDS</b>                               |      |          | <u>145,313</u> |          | <u>126,108</u> |

---

**GUNNERGATE LIMITED**

---

**ABBREVIATED BALANCE SHEET (continued)  
AS AT 31 DECEMBER 2015**

---

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 2015 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 *22nd August 2016*.



**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 2015**

---

**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 January 2015).

**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 January 2015).

**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**

|                          | £           |
|--------------------------|-------------|
| <b>Cost or valuation</b> |             |
| At 1 January 2015        | 207,194     |
| Additions                | 17,454      |
|                          | <hr/>       |
| At 31 December 2015      | 224,648     |
|                          | <hr/>       |
| <b>Net book value</b>    |             |
| At 31 December 2015      | 224,648     |
|                          | <hr/> <hr/> |
| At 31 December 2014      | 207,194     |
|                          | <hr/> <hr/> |

**3. SHARE CAPITAL**

|                                           | 2015<br>£   | 2014<br>£   |
|-------------------------------------------|-------------|-------------|
| <b>Allotted, called up and fully paid</b> |             |             |
| 100 Ordinary shares of £1 each            | 100         | 100         |
|                                           | <hr/> <hr/> | <hr/> <hr/> |