Registered Number 08038829

BARGATE SOLUTIONS LIMITED

Abbreviated Accounts

30 April 2014

BARGATE SOLUTIONS LIMITED **Registered Number 08038829**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	348	-
		348	-
Current assets			
Debtors		9,095	9,300
Cash at bank and in hand		76,094	39,826
		85,189	49,126
Creditors: amounts falling due within one year		(72,183)	(20,739)
Net current assets (liabilities)		13,006	28,387
Total assets less current liabilities		13,354	28,387
Total net assets (liabilities)		13,354	28,387
Capital and reserves			
Called up share capital		2	2
Profit and loss account		13,352	28,385
Shareholders' funds		13,354	28,387

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 January 2015

And signed on their behalf by:
MR R INGLETON, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	-
Additions	523
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	523
Depreciation	
At 1 May 2013	-
Charge for the year	175
On disposals	-
At 30 April 2014	175
Net book values	
At 30 April 2014	348
At 30 April 2013	-

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.