Registered Number SC367476

E GATES DEVELOPMENTS LIMITED

Abbreviated Accounts

31 October 2011

E GATES DEVELOPMENTS LIMITED **Registered Number SC367476**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Stocks		9,630		7,500	
Cash at bank and in hand		683		660	
Total current assets		10,313		8,160	
Creditors: amounts falling due within one year		(19,393)		(7,539)	
Net current assets			(9,080)		621
Total assets less current liabilities			(9,080)		621
Total net Assets (liabilities)			(9,080)		621
Capital and reserves					
Called up share capital			500		500
Profit and loss account			(9,580)		121
Shareholders funds			(9,080)		621

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 July 2012

And signed on their behalf by:
Edward Gates, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2 Transactions with directors

There were no transactions with directors during the year.

3 Related party disclosures

There were no related party transactions during the year.