Registered Number SC413745

GATEWAY CONSULTANCY SERVICES LIMITED

Abbreviated Accounts

31 December 2012

GATEWAY CONSULTANCY SERVICES LIMITED **Registered Number SC413745**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	809
		809
Current assets		
Debtors		6,743
Cash at bank and in hand		390
		7,133
Creditors: amounts falling due within one year		(5,474)
Net current assets (liabilities)		1,659
Total assets less current liabilities		2,468
Total net assets (liabilities)		2,468
Capital and reserves		
Called up share capital		100
Profit and loss account		2,368
Shareholders' funds		2,468

- For the year ending 31 December 2012 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 26 September 2013

And signed on their behalf by:
Karen Wilson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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.

Turnover policy

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

2 Tangible fixed assets

	£
Cost	
Additions	887
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	887
Depreciation	
Charge for the year	78
On disposals	-
At 31 December 2012	78
Net book values	
At 31 December 2012	809

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