

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

FOR

GATEBRIDGE ENGINEERING LIMITED

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FOR THE YEAR ENDED 30 APRIL 2012

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GATEBRIDGE ENGINEERING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2012

DIRECTOR: C C Van Den Berg

SECRETARY: Corporate Secretaries Limited

REGISTERED OFFICE: 788 - 790 Finchley Road
London
NW11 7TJ

REGISTERED NUMBER: 03973609 (England and Wales)

ACCOUNTANTS: Westminster Accountancy Ltd
Accountants
316 Old Street
London
EC1V 9DR

ABBREVIATED BALANCE SHEET**30 APRIL****2012**

	2012	2011
	£	£
CURRENT ASSETS		
Cash at bank and in hand	59,507	24,710
CREDITORS		
Amounts falling due within one year	50,058	15,833
NET CURRENT ASSETS	9,449	8,877
TOTAL ASSETS LESS CURRENT LIABILITIES	9,449	8,877
CAPITAL AND RESERVES		
Called up share capital 2	100	100
Profit and loss account	9,349	8,777
SHAREHOLDERS' FUNDS	9,449	8,877

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
- each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections
- 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 August 2012 and were signed by:

C C Van Den Berg - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the

Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £ <u>100</u>	2011 £ <u>100</u>
100	Ordinary Share Capital	£ 1		