

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

FOR

GATEBRIDGE ENGINEERING LIMITED

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FOR THE YEAR ENDED 30 APRIL 2016

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GATEBRIDGE ENGINEERING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016

DIRECTOR: C C Van Den Berg

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

REGISTERED NUMBER: 03973609 (England and Wales)

ABBREVIATED BALANCE SHEET
30 APRIL
2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank and in hand		113,897	99,862
CREDITORS			
Amounts falling due within one year		<u>101,524</u>	<u>88,591</u>
NET CURRENT ASSETS		<u>12,373</u>	<u>11,271</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,373</u>	<u>11,271</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>12,273</u>	<u>11,171</u>
SHAREHOLDERS' FUNDS		<u>12,373</u>	<u>11,271</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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 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 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 10 January 2017 and were signed by:

C C Van Den Berg - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

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 January 2015).

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:	2016 £ <u>100</u>	2015 £ <u>100</u>
100	Ordinary Share Capital	£ 1.00		