

# **GATEWAY TRANSPORT SERVICES LTD**

**Company Registration Number:  
06298420 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2012**

**End date: 31st March 2013**

SUBMITTED

---

# **GATEWAY TRANSPORT SERVICES LTD**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	John Edward Smith
<b>Registered office:</b>	9 Ludlow Gardens Quadring Spalding Lincolnshire PE11 4QH GBR
<b>Company Registration Number:</b>	06298420 (England and Wales)

---

# GATEWAY TRANSPORT SERVICES LTD

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors:		<b>168,382</b>	-
Cash at bank and in hand:		<b>29,970</b>	2
<b>Total current assets:</b>		<b><u>198,352</u></b>	<u>2</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>194,740</b>	-
<b>Net current assets (liabilities):</b>		<b><u>3,612</u></b>	<u>2</u>
<b>Total assets less current liabilities:</b>		<b>3,612</b>	2
<b>Total net assets (liabilities):</b>		<b><u><u>3,612</u></u></b>	<u><u>2</u></u>

The notes form part of these financial statements

---

# GATEWAY TRANSPORT SERVICES LTD

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Profit and Loss account:		<b>3,610</b>	0
<b>Total shareholders funds:</b>		<b><u>3,612</u></b>	<b><u>2</u></b>

For the year ending 31 March 2013 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.

The financial statements were approved by the Board of Directors on 31 May 2013

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: John Edward Smith

Status: Director

The notes form part of these financial statements

---

# **GATEWAY TRANSPORT SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared in accordance with the Historical Cost Convention.

#### **Turnover policy**

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

---

# GATEWAY TRANSPORT SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

---