

Registered Number 06298420

GATEWAY TRANSPORT SERVICES LTD

Abbreviated Accounts

31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors		225,369	260,189
Cash at bank and in hand		69,727	36,514
		<u>295,096</u>	<u>296,703</u>
Creditors: amounts falling due within one year		(268,322)	(273,393)
Net current assets (liabilities)		<u>26,774</u>	<u>23,310</u>
Total assets less current liabilities		<u>26,774</u>	<u>23,310</u>
Total net assets (liabilities)		<u>26,774</u>	<u>23,310</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		26,772	23,308
Shareholders' funds		<u>26,774</u>	<u>23,310</u>

- For the year ending 31 March 2016 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 20 December 2016

And signed on their behalf by:

John Edward Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2