

Registered Number 05117047

GATEWAY PROPERTIES LETTINGS AND MANAGEMENT LIMITED

Abbreviated Accounts

30 April 2009

GATEWAY PROPERTIES LETTINGS AND MANAGEMENT LIMITED

Registered Number 05117047

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>4,098</u>		<u>5,464</u>
Total fixed assets			4,098		5,464
Current assets					
Debtors		13,118		13,118	
Cash at bank and in hand		41,938		53,148	
Total current assets		<u>55,056</u>		<u>66,266</u>	
Creditors: amounts falling due within one year		(32,000)		(46,207)	
Net current assets			23,056		20,059
Total assets less current liabilities			<u>27,154</u>		<u>25,523</u>
Total net Assets (liabilities)			27,154		25,523
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>27,054</u>		<u>25,423</u>
Shareholders funds			<u>27,154</u>		<u>25,523</u>

- a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 February 2010

And signed on their behalf by:

MR R. KUMAR, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 April 2008	14,050
additions	
disposals	
revaluations	
transfers	
At 30 April 2009	<u>14,050</u>
Depreciation	
At 30 April 2008	8,586
Charge for year	1,366
on disposals	
At 30 April 2009	<u>9,952</u>
Net Book Value	
At 30 April 2008	5,464
At 30 April 2009	<u>4,098</u>