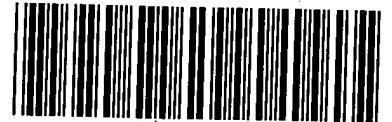


Company Registration No. 02716445 (England and Wales)

GATEWAY CONSTRUCTION (NORTH WEST) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2015

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GATEWAY CONSTRUCTION (NORTH WEST) LIMITED**UNAUDITED ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors		89,253	89,253
		<u>89,253</u>	<u>89,253</u>
Creditors: amounts falling due within one year		(158,815)	(158,815)
		<u>(158,815)</u>	<u>(158,815)</u>
Total assets less current liabilities		<u>(69,562)</u>	<u>(69,562)</u>
Capital and reserves			
Called up share capital	2	98	98
Profit and loss account		(69,660)	(69,660)
		<u>(69,660)</u>	<u>(69,660)</u>
Shareholders' funds		<u>(69,562)</u>	<u>(69,562)</u>

For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated financial statements on pages 1 to 2 were approved by the board of directors and authorised for issue on and are signed on its behalf by:


N J Smith
Director

1/2/16

GATEWAY CONSTRUCTION (NORTH WEST) LIMITED

NOTES TO THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2015

1 Accounting policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards.

Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 May 2015. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
98 Ordinary shares of £1 each	98	98
	<u> </u>	<u> </u>