

**Registered Number 03031871**

**GATEFORM LIMITED**

**Abbreviated Accounts**

**5 April 2016**

## Abbreviated Balance Sheet as at 5 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	32,560	48,840
		<u>32,560</u>	<u>48,840</u>
<b>Current assets</b>			
Cash at bank and in hand		7,199	30,871
		<u>7,199</u>	<u>30,871</u>
<b>Creditors: amounts falling due within one year</b>		(15,612)	(34,820)
<b>Net current assets (liabilities)</b>		<u>(8,413)</u>	<u>(3,949)</u>
<b>Total assets less current liabilities</b>		<u>24,147</u>	<u>44,891</u>
<b>Total net assets (liabilities)</b>		<u>24,147</u>	<u>44,891</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		24,047	44,791
<b>Shareholders' funds</b>		<u>24,147</u>	<u>44,891</u>

- For the year ending 5 April 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 2 August 2016

And signed on their behalf by:  
**C.P.J.PRESTON, Director**

**Notes to the Abbreviated Accounts for the period ended 5 April 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.

**Tangible assets depreciation policy**

NO DEPRECIATION DUE TO MARKET VALUES EXCEEDING COST

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 6 April 2015	48,840
Additions	-
Disposals	(16,280)
Revaluations	-
Transfers	-
At 5 April 2016	<u>32,560</u>
<b>Depreciation</b>	
At 6 April 2015	-
Charge for the year	-
On disposals	-
At 5 April 2016	<u>-</u>
<b>Net book values</b>	
At 5 April 2016	<u>32,560</u>
At 5 April 2015	<u>48,840</u>

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