

GATE DEVELOPMENTS LIMITED

**Company Registration Number:
SC274957 (Scotland)**

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

GATE DEVELOPMENTS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2018

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 8

GATE DEVELOPMENTS LIMITED

Company Information

for the Period Ended 31 March 2018

Director:	Ross A Kennedy
Registered office:	291 Southbrae Drive Southbrae Drive Glasgow GB-SCT G13 1TR
Company Registration Number:	SC274957 (Scotland)

GATE DEVELOPMENTS LIMITED

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

Letting of Residential Property

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018
Ross A Kennedy

This report was approved by the board of directors on 21 November 2018
And Signed On Behalf Of The Board By:

Name: Ross A Kennedy
Status: Director

GATE DEVELOPMENTS LIMITED

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Tangible assets:	2	282,461	282,461
Total fixed assets:		282,461	282,461
Current assets			
Cash at bank and in hand:		5,384	1,518
Total current assets:		5,384	1,518
Creditors: amounts falling due within one year:		(279,623)	(281,389)
Net current assets (liabilities):		(274,239)	(279,871)
Total assets less current liabilities:		8,222	2,590
Total net assets (liabilities):		8,222	2,590

The notes form part of these financial statements

GATE DEVELOPMENTS LIMITED

Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:	3	27,991	27,991
Profit and loss account:		(19,869)	(25,501)
Shareholders funds:		8,222	2,590

For the year ending 31 March 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 21 November 2018

And Signed On Behalf Of The Board By:

Name: Ross A Kennedy

Status: Director

The notes form part of these financial statements

GATE DEVELOPMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

GATE DEVELOPMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

2. Tangible Assets

	Total
Cost	£
At 01 April 2017	282,461
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2018	<u>282,461</u>
Depreciation	
At 01 April 2017	-
Charge for year	-
On disposals	-
Other adjustments	-
At 31 March 2018	<u>-</u>
Net book value	
At 31 March 2018	<u>282,461</u>
At 31 March 2017	<u>282,461</u>

GATE DEVELOPMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

3. Revaluation reserve

	<i>2018</i> <i>£</i>
Balance at 01 April 2017	27,991
Surplus or deficit after revaluation	0
Balance at 31 March 2018	27,991

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 1072 of the Companies Act 2006.