

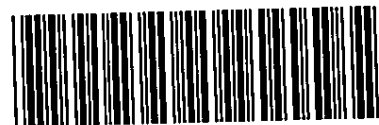
# Gateway Construction (North West) Limited

UNAUDITED ABBREVIATED ACCOUNTS

for the year ended

31 May 2012

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09/02/2013

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COMPANIES HOUSE

**Gateway Construction (North West) Limited****UNAUDITED ABBREVIATED BALANCE SHEET**


31 May 2012

	<i>Notes</i>	2012 £	2011 £
<b>CURRENT ASSETS</b>			
Debtors		89,253	89,253
<b>CREDITORS amounts falling due within one year</b>		<u>(158,815)</u>	<u>(158,815)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(69,562)</u>	<u>(69,562)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(69,562)</u>	<u>(69,562)</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	2	98	98
Profit and loss account		<u>(69,660)</u>	<u>(69,660)</u>
<b>DEFICIT</b>		<u>(69,562)</u>	<u>(69,562)</u>

For the year ended 31 May 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 and its members have not required the company to have an audit of its financial statements for the year in question in accordance with section 476

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

The abbreviated accounts on pages 1 to 2 were approved by the Board of Directors and authorised for issue on 16 January 2013 and are signed on their behalf by



N J Smith  
Director

# Gateway Construction (North West) Limited

## UNAUDITED NOTES TO THE ABBREVIATED ACCOUNTS

for the year ended 31 May 2012

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### 1 DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 May 2012. 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

	2012	2011
	£	£
Allotted, called up and fully paid		
98 Ordinary shares of £1 each	<u>98</u>	<u>98</u>

### 3 ULTIMATE CONTROLLING PARTY

By virtue of his shareholding, N J Smith is considered to be the ultimate controlling party.