

Registered Number 03031871

GATEFORM LIMITED

Abbreviated Accounts

5 April 2015

Abbreviated Balance Sheet as at 5 April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	48,840	95,821
		<u>48,840</u>	<u>95,821</u>
Current assets			
Cash at bank and in hand		30,871	465
		<u>30,871</u>	<u>465</u>
Creditors: amounts falling due within one year		<u>(34,820)</u>	<u>(90,458)</u>
Net current assets (liabilities)		<u>(3,949)</u>	<u>(89,993)</u>
Total assets less current liabilities		<u>44,891</u>	<u>5,828</u>
Total net assets (liabilities)		<u>44,891</u>	<u>5,828</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		44,791	5,728
Shareholders' funds		<u>44,891</u>	<u>5,828</u>

- For the year ending 5 April 2015 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 5 May 2015

And signed on their behalf by:

S.PRESTON, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2015**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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	95,821
Additions	-
Disposals	(46,981)
Revaluations	-
Transfers	-
At 5 April 2015	<u>48,840</u>
Depreciation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 5 April 2015	<u>-</u>
Net book values	
At 5 April 2015	<u>48,840</u>
At 31 March 2014	<u>95,821</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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