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REGISTERED NUMBER: 05930942 (England and Wales)

Abbreviated Accounts For The Year Ended 31 March 2016

for

**Gateway Business Support
Services Limited**

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**Gateway Business
Support
Services Limited (Registered number: 05930942)**

**Contents of the Abbreviated Accounts
For The Year Ended 31 March 2016**

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**Gateway Business
Support
Services Limited**

**Company
Information
For The Year Ended 31 March 2016**

DIRECTOR: Mr D S Ireland

SECRETARY: Mrs C E Ireland

REGISTERED OFFICE: 23 Ashkirk Way
Seaton Delaval
Northumberland
NE25 0JT

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ACCOUNTANTS:

Sean Hannah & Co
Chartered Certified Accountants
Suite 3
Saville Exchange
Howard Street
North Shields
Tyne and Wear
NE30 1SE

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**Gateway Business
Support
Services Limited (Registered number: 05930942)**

**Abbreviated Balance Sheet
31 March 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		738		1,094
CURRENT ASSETS					
Stocks		2,604		3,509	
Debtors		-		35	
Cash at bank and in hand		<u>2,946</u>		<u>7,375</u>	
		5,550		10,919	
CREDITORS					
Amounts falling due within one year		<u>6,476</u>		<u>11,551</u>	
NET CURRENT LIABILITIES			<u>(926)</u>		<u>(632)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(188)</u>		<u>462</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(288)</u>		<u>362</u>
SHAREHOLDERS' FUNDS			<u>(188)</u>		<u>462</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
 - (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 December 2016 and were signed by:

Mr D S Ireland - Director

The notes form part of these abbreviated accounts

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Gateway Business
Support
Services Limited (Registered number: 05930942)

Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% reducing balance.

Computer equipment - 25% straight line.

Plant and equipment - 25% reducing balance.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. **TANGIBLE FIXED ASSETS**

Total

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	£
COST	
At 1 April 2015	
and 31 March 2016	<u>3,923</u>
DEPRECIATION	
At 1 April 2015	2,829
Charge for year	<u>356</u>
At 31 March 2016	<u>3,185</u>
NET BOOK VALUE	
At 31 March 2016	<u>738</u>
At 31 March 2015	<u><u>1,094</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year Mr D S Ireland (Director) operated a loan account with the company. At 31 March 2016 the company owed £3,276 to Mr D S Ireland (Director) (2015: £2,766). This amount is included in other creditors amounts falling due within one year.

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