

**GATEMATES LIMITED**

COMPANY NUMBER 3889016

BALANCE SHEET AS AT 31<sup>st</sup> DECEMBER 2009

FIXED ASSETS	0
ASSETS	
BANK	0
CASH IN HAND	1
	<hr/>
	£ 1
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Represented by  
AUTHORISED SHARE CAPITAL - 10,000 SHARES OF £1  
SHARE CAPITAL ISSUED AND FULLY PAID


1 Ordinary Share of £1 each	1
Profit & Loss Account	0
	<hr/>
	£ 1
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The cost of the annual return fee was borne by the shareholders without any right of reimbursement

For the year ended 31<sup>st</sup> December 2009 the company was entitled to exemption under section 480 of the Companies Act 2006

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

  
V J Adams  
Director

  
Axholme Secretaries Limited  
Secretary

FRIDAY



\*RST2SMPH\*  
RM 20/08/2010 441  
COMPANIES HOUSE