

**Registered Number 09755859**

**ADVANCED GATE-TEC LTD**

**Abbreviated Accounts**

**30 September 2016**

## Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>
		£
<b>Called up share capital not paid</b>		-
<b>Fixed assets</b>		
Intangible assets		-
Tangible assets	2	1,287
Investments		-
		<u>1,287</u>
<b>Current assets</b>		
Stocks		-
Debtors		52,394
Investments		-
Cash at bank and in hand		15,443
		<u>67,837</u>
<b>Prepayments and accrued income</b>		1
<b>Creditors: amounts falling due within one year</b>		(56,243)
<b>Net current assets (liabilities)</b>		<u>11,595</u>
<b>Total assets less current liabilities</b>		<u>12,882</u>
<b>Creditors: amounts falling due after more than one year</b>		(12,000)
<b>Provisions for liabilities</b>		0
<b>Accruals and deferred income</b>		0
<b>Total net assets (liabilities)</b>		<u>882</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		881
<b>Shareholders' funds</b>		<u>882</u>

- For the year ending 30 September 2016 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 27 January 2017

And signed on their behalf by:

**J Lewis, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2016****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**

	£
<b>Cost</b>	
Additions	1,287
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>1,287</u>
<b>Depreciation</b>	
Charge for the year	-
On disposals	-
At 30 September 2016	<u>-</u>
<b>Net book values</b>	
At 30 September 2016	<u><u>1,287</u></u>

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