

# **GAZELLE DEVELOPMENTS LIMITED**

**Company Registration Number:  
03270264 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st May 2013**

**End date: 30th April 2014**

**SUBMITTED**

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# **GAZELLE DEVELOPMENTS LIMITED**

## **Company Information for the Period Ended 30th April 2014**

<b>Director:</b>	GRAHAM JOHN ELLINGFORD GILLIAN IRENE ELLINGFORD
<b>Company secretary:</b>	GILLIAN IRENE ELLINGFORD
<b>Registered office:</b>	11 Chedworth Drive Winchcombe Cheltenham Gloucestershire GL54 5BE
<b>Company Registration Number:</b>	03270264 (England and Wales)

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# GAZELLE DEVELOPMENTS LIMITED

## Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	3	<b>450</b>	562
<b>Total fixed assets:</b>		<b>450</b>	562
<b>Current assets</b>			
Cash at bank and in hand:		<b>350</b>	435
<b>Total current assets:</b>		<b>350</b>	435
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	<b>20,924</b>	20,924
<b>Net current assets (liabilities):</b>		<b>( 20,574 )</b>	( 20,489 )
<b>Total assets less current liabilities:</b>		<b>( 20,124 )</b>	( 19,927 )
Creditors: amounts falling due after more than one year:		<b>0</b>	0
<b>Total net assets (liabilities):</b>		<b>( 20,124 )</b>	( 19,927 )

The notes form part of these financial statements

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# GAZELLE DEVELOPMENTS LIMITED

## Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	5	1,000	1,000
Profit and Loss account:		( 21,124 )	( 20,927 )
<b>Total shareholders funds:</b>		<u>( 20,124 )</u>	<u>( 19,927 )</u>

For the year ending 30 April 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 November 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: GRAHAM JOHN ELLINGFORD

Status: Director

The notes form part of these financial statements

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# **GAZELLE DEVELOPMENTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The directors have taken into account the guidance given by the Financial Reporting Council in "Going Concern and Liquidity Risk : Guidance for Directors of UK Companies (October 2009)". Given the continuing efforts to seek further opportunities and that the continued support of the company's creditors is considered to be available for the foreseeable future, the directors continue to adopt the going concern basis of accounting. 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 April 2008). Turnover Turnover represents net invoiced sales of goods, excluding value added tax. Deferred tax Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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# GAZELLE DEVELOPMENTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 3. Tangible assets

	Total
Cost	£
At 01st May 2013:	562
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th April 2014:	562
<b>Depreciation</b>	
Charge for year:	112
At 30th April 2014:	112
<b>Net book value</b>	
At 30th April 2014:	450
At 30th April 2013:	562

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# GAZELLE DEVELOPMENTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 4. Creditors: amounts falling due within one year

	2014	2013
	£	£
Other creditors:	20,924	20,924
<b>Total:</b>	<b><u>20,924</u></b>	<b><u>20,924</u></b>

Director Current Accounts

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# GAZELLE DEVELOPMENTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.



