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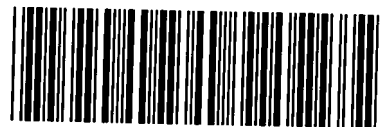
Company Registration number 08278547

**GATEWAY SERVICES (UK) LTD**

**Abbreviated Accounts**

**For the period ended 31 October 2014**

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# **GATEWAY SERVICES (UK) LTD**

**Financial statements for the period ended 31 October 2014**

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# GATEWAY SERVICES (UK) LTD

## Abbreviated balance sheet as at 31 October 2014


	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	15,176	2,870
<b>Current assets</b>			
Debtors		13,637	9,680
Cash at bank and in hand		5,468	12,184
		<u>19,105</u>	<u>21,864</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,044)</u>	<u>(235)</u>
<b>Net current assets</b>		<u>18,061</u>	<u>21,629</u>
<b>Total assets less current liabilities</b>		<u>33,237</u>	<u>24,499</u>
<b>Creditors: amounts falling due after more than one year- Directors Loan AC</b>	3	<u>(30,245)</u>	<u>(23,460)</u>
		<u>2,992</u>	<u>1,039</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		2,892	939
		<u>2,992</u>	<u>1,039</u>
<b>Shareholders' funds</b>		<u>2,992</u>	<u>1,039</u>

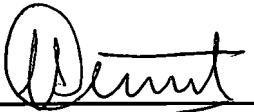
These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial period ended 31 October 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and if its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the board of directors on ..... and signed on its behalf.

  
Ehsan Hussain - Director

  
Hammad Masood - Director

Company Registration No: 08278547

The notes on pages 2 to 2 form part of these financial statements.

# GATEWAY SERVICES (UK) LTD

## Notes to the abbreviated accounts for the period ended 31 October 2014

### 1 Accounting policies

#### a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

#### b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

#### c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Equipment, fixtures and fittings	18%	on RBM
Plant and machinery	18%	on RBM

### 2 Fixed assets

	<i>Tangible fixed assets</i> £
<b>Cost:</b>	
At 1 November 2013	3,587
Additions	<u>15,637</u>
At 31 October 2014	<u><b>19,224</b></u>
<b>Depreciation:</b>	
At 1 November 2013	717
Provision for the year	<u>3,331</u>
At 31 October 2014	<u><b>4,048</b></u>
<b>Net book value:</b>	
At 31 October 2014	<u><b>15,176</b></u>
At 31 October 2013	<u><b>2,870</b></u>

### 3 Creditors: amounts falling due after more than one year

	<u>2014</u> £	<u>2013</u> £
Directors Loan AC-(E Hussain & H Masood £30,245)	<u><b>30,245</b></u>	<u><b>23,460</b></u>

### 4 Called-up share capital

	<u>2014</u> £	<u>2013</u> £
<b>Allotted, called up and fully paid</b>		
<b>Equity shares:</b>		
Ordinary shares of £1 each	<u><b>100</b></u>	<u><b>100</b></u>