

Registered Number 04141934

Gallivanting Pictures Limited

Abbreviated Accounts

31 January 2014

Balance Sheet as at 31 January 2014

	Notes	2014	2013
		£	£
Creditors: amounts falling due within one year		(118,466)	(117,094)
Net current assets (liabilities)		(118,466)	(117,094)
Total assets less current liabilities		<u>(118,466)</u>	<u>(117,094)</u>
Total net assets (liabilities)		<u>(118,466)</u>	<u>(117,094)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(118,468)	(117,096)
Shareholders funds		<u>(118,466)</u>	<u>(117,094)</u>

- For the year ending 31 January 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.

Approved by the board on 07 October 2014

And signed on their behalf by:

Mr M A F Simpson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2014

1 Accounting policies**Basis of accounting**

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).

Financial Instruments

The following text should be used as a guide, please amend reportpad FinancialInstrumPoIR as appropriate. Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Investments (Fixed**2 Assets)****3 Creditors: amounts falling due after more than one year****4 Share capital**

	2014	2013
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2

