

Registered Number 07438365

Galstad Accounting Services Limited

Abbreviated Accounts

30 November 2011

Galstad Accounting Services Limited

Registered Number 07438365

Company Information

Registered Office:

13 Station Road
Weaverham
Northwich
Cheshire
CW8 3PY

Reporting Accountants:

Alextra Accountants Limited

12/14 Macon Court
Crewe
Cheshire
CW1 6EA

Galstad Accounting Services Limited

Registered Number 07438365

Balance Sheet as at 30 November 2011

	Notes	2011	
		£	£
Current assets			
Debtors		10,560	
Cash at bank and in hand		55,337	
Total current assets		<u>65,897</u>	-
Creditors: amounts falling due within one year		(22,727)	
Net current assets (liabilities)		43,170	
Total assets less current liabilities		<u>43,170</u>	-
Total net assets (liabilities)		<u>43,170</u>	-
Capital and reserves			
Called up share capital	2	1	
Profit and loss account		43,169	
Shareholders funds		<u>43,170</u>	-

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- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 July 2012

And signed on their behalf by:

Mrs A G Evans, 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 30 November 2011

1 Accounting policies**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 services, excluding value added tax.

2 Share capital**2011****£**

**Allotted, called up and fully
paid:**

1 Ordinary shares of £1 each

1**3 Transactions with
directors**

At the year ended 30 November 2011, the company owed the directors £1,343.