

**GALIA DIGITAL LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2013**

Simply Additions Ltd

Regus House  
4 Admiral Way  
Doxford International  
Sunderland  
SR3 3XW

**Galia Digital Ltd**  
**Company No. 08250502**  
**Abbreviated Balance Sheet 31 October 2013**

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		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>			
Debtors		795	
Cash at bank and in hand		959	
		<hr/>	
		1,754	
<b>Creditors: Amounts Falling Due Within One Year</b>		(1,801)	
		<hr/>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(47)
			<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(47)
			<hr/>
<b>NET ASSETS</b>			(47)
			<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>2</b>		100
Profit and Loss account			(147)
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			(47)
			<hr/> <hr/>

For the year ending 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

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**Mrs Kate Baucherel**

**22/06/2014**

**Galia Digital Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 October 2013**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Going Concern Disclosure**

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

**1.3 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2013</b>
	<b>£</b>		<b>£</b>
<b>Allotted, called up and fully paid:</b>			
Ordinary shares	1.000	100	100

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.