Registered number
08390249

A. GALLA FUNERAL DIRECTORS LTD

Filleted Accounts

28 February 2017

A. GALLA FUNERAL DIRECTORS LTD

Registered number: 08390249

Balance Sheet

as at 28 February 2017

	Notes		2017		2016
			£		£
Fixed assets					
Tangible assets	2		3,965		4,835
Current assets					
Debtors	3	42,053		1,609	
Cash at bank and in hand		3,104		1,335	
		45,157		2,944	
Creditors: amounts falling due within one year	4	(31,665)		(21,835)	
Net current assets/(liabilities)			13,492		(18,891)
Net assets/(liabilities)			17,457		(14,056)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			17,357		(14,156)
Shareholder's funds			17,457		(14,056)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A Galla

Director

Approved by the board on 30 November 2017

A. GALLA FUNERAL DIRECTORS LTD
Notes to the Accounts
for the year ended 28 February 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Motor Vehicles	18% reducing balance

2 Tangible fixed assets

	Motor vehicles
	£
Cost	
At 1 March 2016	8,000
At 28 February 2017	8,000
Depreciation	
At 1 March 2016	3,165
Charge for the year	870
At 28 February 2017	4,035
Net book value	
At 28 February 2017	3,965
At 29 February 2016	4,835

3 Debtors

	2017	2016
	£	£

Trade debtors	42,053	1,609

4 Creditors: amounts falling due within one year

	2017	2016
	£	£
Director current account	18,826	10,907
Trade creditors	8,759	11,613
Corporation tax	8,141	-
Other taxes and social security costs	(5,141)	(1,225)
Other creditors	1,080	540
	31,665	21,835

5 Other information

A. GALLA FUNERAL DIRECTORS LTD is a private company limited by shares and incorporated in England. Its registered office is: