

Registered number
08390249

A. GALLA FUNERAL DIRECTORS LTD

Abbreviated Accounts

28 February 2014

A. GALLA FUNERAL DIRECTORS LTD**Registered number:** 08390249**Abbreviated Balance Sheet****as at 28 February 2014**

	Notes	2014
		£
Fixed assets		
Tangible assets	2	3,690
Current assets		
Cash at bank and in hand	1,214	
Creditors: amounts falling due within one year	(52,801)	
Net current liabilities		(51,587)
Net liabilities		(47,897)
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(47,997)
Shareholder's funds		(47,897)

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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Galla

Director

Approved by the board on 2 December 2014

A. GALLA FUNERAL DIRECTORS LTD

Notes to the Abbreviated Accounts

for the period ended 28 February 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 18% reducing balance

2 Tangible fixed assets

£

Cost

Additions	4,500
At 28 February 2014	<u>4,500</u>

Depreciation

Charge for the period	810
At 28 February 2014	<u>810</u>

Net book value

At 28 February 2014	<u>3,690</u>
---------------------	--------------

3 Share capital

Nominal value	2014 Number	2014 £
------------------	----------------	-----------

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>100</u>
-----------------	---------	---	------------

Nominal value	Number	Amount £
------------------	--------	-------------

Shares issued during the period:

Ordinary shares	£1 each	1	<u>100</u>
-----------------	---------	---	------------

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.

