

Registered number
08390249

A. GALLA FUNERAL DIRECTORS LTD

Abbreviated Accounts

28 February 2015

A. GALLA FUNERAL DIRECTORS LTD**Registered number:** 08390249**Abbreviated Balance Sheet****as at 28 February 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	5,896	3,690
Current assets			
Cash at bank and in hand		1,308	1,214
Creditors: amounts falling due within one year		(36,900)	(52,801)
Net current liabilities		<u>(35,592)</u>	<u>(51,587)</u>
Net liabilities		<u>(29,696)</u>	<u>(47,897)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(29,796)	(47,997)
Shareholder's funds		<u>(29,696)</u>	<u>(47,897)</u>

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 24 November 2015

A. GALLA FUNERAL DIRECTORS LTD

Notes to the Abbreviated Accounts

for the year ended 28 February 2015

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 January 2015).

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

At 1 March 2014	4,500
Additions	3,500
At 28 February 2015	<u>8,000</u>

Depreciation

At 1 March 2014	810
Charge for the year	1,294
At 28 February 2015	<u>2,104</u>

Net book value

At 28 February 2015	<u>5,896</u>
At 28 February 2014	<u>3,690</u>

3 Share capital

Nominal
value

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

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