

Registered number  
08390249

A. GALLA FUNERAL DIRECTORS LTD

Filleted Accounts

28 February 2019

**A. GALLA FUNERAL DIRECTORS LTD****Registered number:** 08390249**Balance Sheet****as at 28 February 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	2	16,978	20,705
<b>Current assets</b>			
Debtors	3	29,467	36,632
Cash at bank and in hand		-	2,284
		<u>29,467</u>	<u>38,916</u>
<b>Creditors: amounts falling due within one year</b>	4	(32,182)	(33,226)
<b>Net current (liabilities)/assets</b>		<u>(2,715)</u>	<u>5,690</u>
<b>Net assets</b>		<u>14,263</u>	<u>26,395</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		14,163	26,295
<b>Shareholder's funds</b>		<u>14,263</u>	<u>26,395</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 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 22 November 2019

## A. GALLA FUNERAL DIRECTORS LTD

### Notes to the Accounts

for the year ended 28 February 2019

#### 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

	<b>Motor vehicles</b>
	<b>£</b>
<b>Cost</b>	
At 1 March 2018	29,285
At 28 February 2019	<u>29,285</u>
<b>Depreciation</b>	
At 1 March 2018	8,580
Charge for the year	<u>3,727</u>
At 28 February 2019	<u>12,307</u>
<b>Net book value</b>	
At 28 February 2019	<u>16,978</u>
At 28 February 2018	20,705

<b>3 Debtors</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>

Trade debtors	24,218	36,632
Other debtors	5,249	-
	<u>29,467</u>	<u>36,632</u>

<b>4 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	3,246	-
Director current account	-	2,084
Trade creditors	36,393	30,078
Taxation and social security costs	(8,537)	(16)
Other creditors	1,080	1,080
	<u>32,182</u>	<u>33,226</u>

## 5 Other information

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

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.