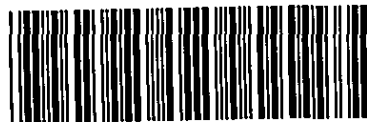


Registered number
OC358722

Galaiya LLP
Abbreviated Accounts
31 October 2011

WEDNESDAY



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COMPANIES HOUSE

Galaiya LLP
Registered number: OC358722
Abbreviated Balance Sheet
as at 31 October 2011

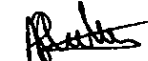
	Notes	2011 £
Fixed assets		
Tangible assets	2	12,168
Current assets		
Cash at bank and in hand		2,304
Creditors: amounts falling due within one year		(700)
Net current assets		<u>1,604</u>
Total assets less current liabilities		13,772
 Net assets attributable to members		 <u>13,772</u>
 Represented by:		
Loans and other debts due to members		<u>13,772</u>
		<u>13,772</u>

For the period ended 31 October 2011 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008

The members acknowledge their 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 applicable to LLPs subject to the small LLPs regime

These accounts were approved by the members on 8 August 2012 and signed on their behalf by



A Shah
Designated member

Galaiya LLP
Notes to the Abbreviated Accounts
for the period ended 31 October 2011

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) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships"

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

Plant and machinery	10% on cost
Motor vehicles	25% on cost

2 Tangible fixed assets

£

Cost

Additions	16,023
At 31 October 2011	<u>16,023</u>

Depreciation

Charge for the period	3,855
At 31 October 2011	<u>3,855</u>

Net book value

At 31 October 2011	<u>12,168</u>
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