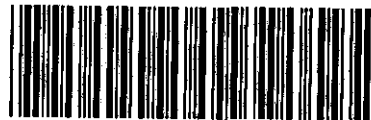


Abbreviated Accounts
for the Period 17 August 2007 to 31 August 2008
for
Galliard de Quincey (UK) Ltd

TUESDAY



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COMPANIES HOUSE

Galliard de Quincey (UK) Ltd

**Contents of the Abbreviated Accounts
for the Period 17 August 2007 to 31 August 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Galliard de Quincey (UK) Ltd
Company Information
for the Period 17 August 2007 to 31 August 2008

DIRECTORS:

R Jandoo
B W Saddler

SECRETARY:

SF Secretaries Ltd

REGISTERED OFFICE:

80 George Street
Edinburgh
EH2 3BU

REGISTERED NUMBER:

SC329491 (Scotland)

ACCOUNTANTS:

Gall Robertson CA
(inc. Dobson & Company)
Tweedside Park
Galashiels
Selkirkshire
TD1 3TE

Galliard de Quincey (UK) Ltd

**Abbreviated Balance Sheet
31 August 2008**

	Notes	£	£
FIXED ASSETS			
Investments	2		10,000
CURRENT ASSETS			
Cash at bank		500	
CREDITORS			
Amounts falling due within one year		<u>36,344</u>	
NET CURRENT LIABILITIES			<u>(35,844)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(25,844)</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>(25,845)</u>
SHAREHOLDERS' FUNDS			<u>(25,844)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 16 June 2009 and were signed on its behalf by:

.....
Director

The notes form part of these abbreviated accounts

Galliard de Quincey (UK) Ltd

**Notes to the Abbreviated Accounts
for the Period 17 August 2007 to 31 August 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. FIXED ASSET INVESTMENTS

	Loans
	£
Additions	<u>10,000</u>
At 31 August 2008	<u>10,000</u>

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>