Company Registration No. 04047133 (England and Wales)

GALLANT 2000 LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2008

GALLANT 2000 LIMITED

CONTENTS

GALLANT 2000 LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2008

	Notes	2008 £	2008 £	2007 £	2007 £
Fixed assets					
Tangible assets			3,054		3,611
Current assets					
Debtors		120,658		123,486	
Cash at bank and in hand		2,000		2	
		122,658		123,488	
Creditors: amounts falling due within one year		(83,372)		(91,822)	
Net current assets			39,286		31,666
Total assets less current liabilities			42,340		35,277
Creditors: amounts falling due after more than one year			(34,248)		(27,373)
			8,092		7,904
Capital and reserves					
Called up share capital			1,000		1,000
Share premium account			6,900		6,900
Profit and loss account			192		4
Shareholders' funds			8,092		7,904

GALLANT 2000 LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2008

In preparing these abbreviated accounts:

(a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The directors acknowledge their responsibilities for:

  (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

  (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 5 February 2009

Mr George Rowley	Mrs Christina Sarginson
Director	**Director**

GALLANT 2000 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2007	15,020
Additions	460
At 28 February 2008	15,480
Depreciation	
At 1 March 2007	11,409
Charge for the year	1,017
At 28 February 2008	12,426
Net book value	
At 28 February 2008	3,054
At 28 February 2007	3,611

GALLANT 2000 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2008

		2008	2007
3	**Share capital**	**£**	**£**
	Authorised		
	2 ordinary shares of £500 each	1,000	1,000
	Allotted, called up and fully paid		
	2 ordinary shares of £500 each	1,000	1,000