Registered Number 04047133

GALLANT 2000 LIMITED

Abbreviated Accounts

28 February 2009

GALLANT 2000 LIMITED **Registered Number 04047133**

Balance Sheet as at 28 February 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		4,846		3,054
Total fixed assets			4,846		3,054
Current assets					
Debtors		126,776		120,658	
Cash at bank and in hand				2,000	
Total current assets		126,776		122,658	
Creditors: amounts falling due within one year		(70,225)		(83,372)	
Net current assets			56,551		39,286
Total assets less current liabilities			61,397		42,340
Creditors: amounts falling due after one year			(29,266)		(34,248)
Total net Assets (liabilities)			32,131		8,092
Capital and reserves					
Called up share capital			1,000		1,000
Share premium account			6,900		6,900
Profit and loss account			24,231		192
Shareholders funds			32,131		8,092

a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 23 December 2009

And signed on their behalf by:
George Rowley, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 28 February 2008	15,480
additions	3,408
disposals	
revaluations	
transfers	
At 28 February 2009	18,888
Depreciation	
At 28 February 2008	12,426
Charge for year	1,616
on disposals	
At 28 February 2009	14,042
Net Book Value	
At 28 February 2008	3,054
At 28 February 2009	4,846