

Registered Number 06710770

A GALE TILING LTD

Abbreviated Accounts

30 September 2012

A GALE TILING LTD

Registered Number 06710770

Balance Sheet as at 30 September 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	1,680	2,100
Total fixed assets		1,680	2,100
Current assets			
Debtors		3,091	1,292
Investments		15,000	15,000
Cash at bank and in hand		13,006	23,401
Total current assets		31,097	39,693
Creditors: amounts falling due within one year		(9,656)	(13,522)
Net current assets		21,441	26,171
Total assets less current liabilities		23,121	28,271
Total net Assets (liabilities)		23,121	28,271
Capital and reserves			
Called up share capital		10	10
Profit and loss account		23,111	28,261
Shareholders funds		23,121	28,271

- a. For the year ending 30 September 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 November 2012

And signed on their behalf by:

A Gale, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2012

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 June 2002)

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 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2011	2,800
additions	
disposals	
revaluations	
transfers	
At 30 September 2012	<u>2,800</u>
Depreciation	
At 30 September 2011	700
Charge for year	420
on disposals	
At 30 September 2012	<u>1,120</u>
Net Book Value	
At 30 September 2011	2,100
At 30 September 2012	<u>1,680</u>