

Registered number
07521844

A Gall Scaffolding Ltd

Abbreviated Accounts

31 October 2013

A Gall Scaffolding Ltd**Registered number:** 07521844**Abbreviated Balance Sheet****as at 31 October 2013**

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	20,000	25,000
Tangible assets	3	9,878	5,297
		<u>29,878</u>	<u>30,297</u>
Current assets			
Debtors		25,681	16,306
Cash at bank and in hand		4,595	758
		<u>30,276</u>	<u>17,064</u>
Creditors: amounts falling due within one year		<u>(56,620)</u>	<u>(46,843)</u>
Net current liabilities		(26,344)	(29,779)
Net assets		<u>3,534</u>	<u>518</u>
Capital and reserves			
Called up share capital	4	-	1
Profit and loss account		3,534	517
Shareholder's funds		<u>3,534</u>	<u>518</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Andrew Gallagher

Director

Approved by the board on 5 January 2014

A Gall Scaffolding Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2013

1 Accounting policies

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% reducing balance
0	0

2 Intangible fixed assets **£**

Cost

At 1 November 2012	25,000
At 31 October 2013	<u>25,000</u>

Amortisation

Provided during the year	5,000
At 31 October 2013	<u>5,000</u>

Net book value

At 31 October 2013	20,000
At 31 October 2012	<u>25,000</u>

3 Tangible fixed assets **£**

Cost

At 1 November 2012	6,621
Additions	7,050
At 31 October 2013	<u>13,671</u>

Depreciation

At 1 November 2012	1,324
Charge for the year	2,469
At 31 October 2013	<u>3,793</u>

Net book value

At 31 October 2013	9,878
At 31 October 2012	<u>5,297</u>

4 Share capital	Nominal	2013	2013	2012
	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	-	1
			<hr/>	<hr/>

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