

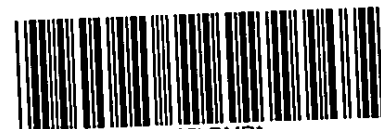
ROBERT GALBRAITH LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD 21 NOVEMBER 2011 TO 30 NOVEMBER 2012

WEDNESDAY



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LD4

21/08/2013

#57

COMPANIES HOUSE

ROBERT GALBRAITH LIMITED
REGISTERED NUMBER: 07855042

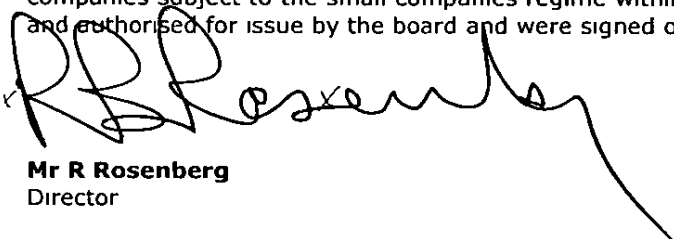
ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2012

	Note	£	2012 £
CURRENT ASSETS			
Debtors		158,762	
Cash at bank and in hand		808	
		<u>159,570</u>	
CREDITORS: amounts falling due within one year		<u>(157,908)</u>	
NET CURRENT ASSETS			<u>1,662</u>
NET ASSETS			<u>1,662</u>
CAPITAL AND RESERVES			
Called up share capital	2		1
Profit and loss account			<u>1,661</u>
SHAREHOLDERS' FUNDS			<u>1,662</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 November 2012 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 7 June 2013



Mr R Rosenberg
Director

The notes on page 2 form part of these financial statements

ROBERT GALBRAITH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 NOVEMBER 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

1.3 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

Deferred tax assets and liabilities are not discounted

1.4 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction

Exchange gains and losses are recognised in the Profit and loss account

2. SHARE CAPITAL

	2012 £
Allotted, called up and fully paid	
1 Ordinary share of £1	<u><u>1</u></u>

During the year 1 ordinary share of £1 was allotted and fully paid at par