

**REGISTERED NUMBER: 08095006 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 1 JULY 2013 TO 30 NOVEMBER 2014**  
**FOR**  
**GALA GRAPHICS LIMITED**

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FOR THE PERIOD 1 JULY 2013 TO 30 NOVEMBER 2014**

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**GALA GRAPHICS LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 1 JULY 2013 TO 30 NOVEMBER 2014**

**DIRECTORS:**

Mr J Mace  
Mr M Thompson  
Mr T F Madden  
Mr M L Popplestone

**REGISTERED OFFICE:**

Unit 10, Farfield Park  
Manvers  
Wath-Upon-Dearne  
Rotherham  
South Yorkshire  
S63 5DB

**REGISTERED NUMBER:**

08095006 (England and Wales)

**ACCOUNTANTS:**

Gibson Booth Limited  
12 Victoria Road  
Barnsley  
South Yorkshire  
S70 2BB

**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2014**

	Notes	30.11.14 £	£	30.6.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>188</b>		6,440
<b>CURRENT ASSETS</b>					
Stocks		<b>2,120</b>		2,120	
Debtors		<b>10,573</b>		238	
Cash at bank and in hand		<b>29,248</b>		343	
		<b>41,941</b>		2,701	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<b>40,806</b>		12,479	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<b>1,135</b>		(9,778)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>1,323</b>		(3,338)
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		-		4,296
<b>NET ASSETS/(LIABILITIES)</b>			<b>1,323</b>		(7,634)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>100</b>		100
Profit and loss account			<b>1,223</b>		(7,734)
<b>SHAREHOLDERS' FUNDS</b>			<b>1,323</b>		(7,634)

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**30 NOVEMBER 2014**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved and authorised for issue by the Board of Directors on 20 July 2015 and were signed on its behalf by:

Mr M Thompson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 JULY 2013 TO 30 NOVEMBER 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Leasing commitments**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE PERIOD 1 JULY 2013 TO 30 NOVEMBER 2014

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2013	8,586
Disposals	<u>(8,200)</u>
At 30 November 2014	<u>386</u>
<b>DEPRECIATION</b>	
At 1 July 2013	2,146
Charge for period	1,732
Eliminated on disposal	<u>(3,680)</u>
At 30 November 2014	<u>198</u>
<b>NET BOOK VALUE</b>	
At 30 November 2014	<u>188</u>
At 30 June 2013	<u>6,440</u>

3. CREDITORS

Creditors include an amount of £ 0 (30.6.13 - £ 7,480 ) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.14 £	30.6.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE PERIOD 1 JULY 2013 TO 30 NOVEMBER 2014

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the periods ended 30 November 2014 and 30 June 2013:

	30.11.14 £	30.6.13 £
<b>Mr T F Madden</b>		
Balance outstanding at start of period	-	-
Amounts advanced	4,537	-
Amounts repaid	-	-
Balance outstanding at end of period	<u>4,537</u>	<u>-</u>



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