Registered number
08320925

Christopher Gallagher Limited

Abbreviated Accounts

31 December 2013

Christopher Gallagher Limited

Registered number: 08320925

Abbreviated Balance Sheet

as at 31 December 2013

	Notes		2013
			£
Fixed assets			
Tangible assets	2		7,432
Current assets			
Debtors		26,265	
Cash at bank and in hand		15,486	
		41,751	
Creditors: amounts falling due within one year		(44,972)	
Net current liabilities			(3,221)
Net assets			4,211
Capital and reserves			
Called up share capital	3		1
Profit and loss account			4,210
Shareholder's funds			4,211

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.

CJ Gallagher

Director

Approved by the board on 6 November 2014

Christopher Gallagher Limited

Notes to the Abbreviated Accounts

for the period ended 31 December 2013

1 Accounting policies

Basis of preparation

The accounts 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 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.

Fixture & Fittings	25% Reducing balance
Motor vehicles	25% Reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 6 December 2012	9,950
At 31 December 2013	9,950
Depreciation	
Charge for the period	2,518
At 31 December 2013	2,518
Net book value	
At 31 December 2013	7,432
At 5 December 2012	9,950

3 Share capital

	Nominal value	2013 Number	2013 £

Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	1