Registered number
08657235

GALLERIA DESIGNS LTD

Abbreviated Accounts

31 December 2015

GALLERIA DESIGNS LTD

Registered number: 08657235

Abbreviated Balance Sheet

as at 31 December 2015

	Notes		2015
			£
Fixed assets			
Tangible assets	2		1,359
Current assets			
Cash at bank and in hand		3,750	
Creditors: amounts falling due within one year		(737)	
Net current assets			3,013
Total assets less current liabilities			4,372
Creditors: amounts falling due after more than one year			(3,194)
Net assets			1,178
Capital and reserves			
Called up share capital	3		100
Profit and loss account			1,078
Shareholders' funds			1,178

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

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

The directors acknowledge their 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.

AQILAH LAHER

Director

Approved by the board on 21 January 2016

GALLERIA DESIGNS LTD

Notes to the Abbreviated Accounts

for the year ended 31 December 2015

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 January 2015).

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% straight line	
0	0	

2 Tangible fixed assets

	£
Cost	
Additions	1,699
At 31 December 2015	1,699
Depreciation	
Charge for the year	340
At 31 December 2015	340
Net book value	
At 31 December 2015	1,359

3 Share capital

	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	100

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	100

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the Companies Act 2006.