

REGISTERED NUMBER: 08953121 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2016

for

GALLOWAY & JOHNSON

RETAIL DISTRIBUTION CONSULTANTS  
LIMITED



GALLOWAY & JOHNSON RETAIL DISTRIBUTION CONSULTANTS LIMITED

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for the Year Ended 31st March 2016

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GALLOWAY & JOHNSON RETAIL DISTRIBUTION CONSULTANTS LIMITED

Company Information  
for the Year Ended 31st March 2016

**DIRECTORS:**

J Galloway  
Mrs J Galloway

**REGISTERED OFFICE:**

GALLOWAY & JOHNSON RETAIL DISTRIBUTION  
CONSULTANTS LIMITED  
72 Sixth Cross Road  
Twickenham  
TW2 5PD

**REGISTERED NUMBER:**

08953121 (England and Wales)

**ACCOUNTANTS:**

JV Accountants  
Western Road  
Southall  
West London  
UB2 5HQ

Abbreviated Balance Sheet  
31st March 2016

	Notes	£
<b>CURRENT ASSETS</b>		
Cash in hand		4,880
<b>CREDITORS</b>		
Amounts falling due within one year		7,772
<b>NET CURRENT LIABILITIES</b>		(2,892)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(2,892)
<b>RESERVES</b>		
Profit and loss account		(2,892)
<b>SHAREHOLDERS' FUNDS</b>		(2,892)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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 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 by the Board of Directors on 21st December 2016 and were signed on its behalf by:

J Galloway - Director

*James Galloway* 21/12/2016

GALLOWAY & JOHNSON RETAIL DISTRIBUTION CONSULTANTS LIMITED

Notes to the Abbreviated Accounts  
for the Year Ended 31st March 2016

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 January 2015).

**Turnover**

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

**Deferred tax**

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal

value:

100

Ordinary

1

£

GALLOWAY & JOHNSON RETAIL DISTRIBUTION CONSULTANTS LIMITED

Report of the Accountants to the Directors of  
GALLOWAY & JOHNSON

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

JV Accountants  
Western Road  
Southall  
West London  
UB2 5HQ

Date: .....

15th January 2017