

Company Registration No. 07745325 (England and Wales)

**GALA SHAH & CO LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 AUGUST 2012**

SATURDAY



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27/04/2013

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COMPANIES HOUSE

# **GALA SHAH & CO LIMITED**

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# **GALA SHAH & CO LIMITED**

## **ABBREVIATED BALANCE SHEET**

**AS AT 31 AUGUST 2012**

	Notes	2012 £	£
<b>Fixed assets</b>			
Tangible assets	2		261
<b>Current assets</b>			
Debtors		4,920	
Cash at bank and in hand		3,653	
		8,573	
<b>Creditors: amounts falling due within one year</b>		(5,315)	
<b>Net current assets</b>			3,258
<b>Total assets less current liabilities</b>			3,519
<b>Capital and reserves</b>			
Profit and loss account			3,519
<b>Shareholders' funds</b>			3,519

For the financial period ended 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### **Director's responsibilities**

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 24 April 2013



Hiten Shah  
Director

**Company Registration No. 07745325**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE PERIOD ENDED 31 AUGUST 2012***

	<b>Tangible assets £</b>
<b>Cost</b>	
At 18 August 2011	-
Additions	349
	<hr/>
At 31 August 2012	349
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<b>Depreciation</b>	
At 18 August 2011	-
Charge for the period	88
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At 31 August 2012	88
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<b>Net book value</b>	
At 31 August 2012	261