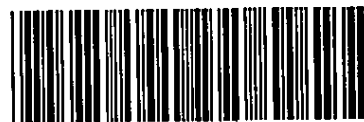


REGISTERED NUMBER: 08073582 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE PERIOD 17 MAY 2012 TO 31 MARCH 2013
FOR
GALLAGHER ALMA LIMITED

FRIDAY

COMPANIES HOUSE



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21/02/2014

#291

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the period 17 May 2012 to 31 March 2013

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GALLAGHER ALMA LIMITED

COMPANY INFORMATION

for the period 17 May 2012 to 31 March 2013

DIRECTORS:

A C Gallagher
G H Gosling

SECRETARY:

S A Burnett

REGISTERED OFFICE:

15 Hockley Court
Stratford Road
Hockley Heath
Solihull
West Midlands
B94 6NW

REGISTERED NUMBER:

08073582 (England and Wales)

ACCOUNTANTS:

PricewaterhouseCoopers LLP

ABBREVIATED BALANCE SHEET
31 March 2013

	Notes	£
CURRENT ASSETS		
Debtors		119,448
CREDITORS		
Amounts falling due within one year		<u>(29,148)</u>
NET CURRENT ASSETS		<u>90,300</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>90,300</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		<u>90,298</u>
SHAREHOLDERS' FUNDS		<u>90,300</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013

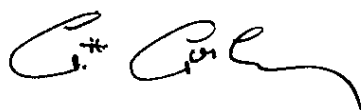
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

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
- (b) 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 27 January 2014 and were signed on its behalf by



G H Gosling - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the period 17 May 2012 to 31 March 2013**

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

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	£
2	Ordinary	1	<u>2</u>

2 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period

