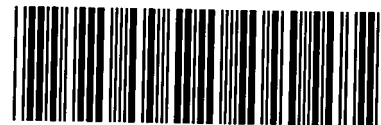


Company Registration No. 07745325 (England and Wales)

GALA SHAH & CO LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 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 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		197		261
Current assets					
Debtors		4,961		5,020	
Cash at bank and in hand		691		3,653	
		5,652		8,673	
Creditors: amounts falling due within one year		(5,299)		(5,315)	
Net current assets			353		3,358
Total assets less current liabilities			550		3,619
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			450		3,519
Shareholders' funds			550		3,619

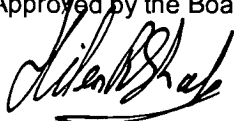
For the financial year ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year 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 28 May 2014



Hiten Shah
Director

Company Registration No. 07745325

GALA SHAH & CO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% on reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2012 & at 31 August 2013	349
Depreciation	
At 1 September 2012	88
Charge for the year	64
At 31 August 2013	152
Net book value	
At 31 August 2013	197
At 31 August 2012	261

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 ordinary of £1 each	100	100