Registered Number 06568721

J R GALE LIMITED

Abbreviated Accounts

30 April 2012

J R GALE LIMITED **Registered Number 06568721**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,503		1,614
Total fixed assets			1,503		1,614
Current assets					
Debtors		7,808		3,875	
Cash at bank and in hand		13,520		14,162	
Total current assets		21,328		18,037	
Creditors: amounts falling due within one year		(21,039)		(16,600)	
Net current assets			289		1,437
Total assets less current liabilities			1,792		3,051
Total net Assets (liabilities)			1,792		3,051
Capital and reserves					
Called up share capital			2		2
Profit and loss account			1,790		3,049
Shareholders funds			1,792		3,051

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 January 2013

And signed on their behalf by:
Jason Gale, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 April 2011	2,524
additions	390
disposals	
revaluations	
transfers	
At 30 April 2012	2,914
Depreciation	
At 30 April 2011	910
Charge for year	501
on disposals	
At 30 April 2012	1,411
Net Book Value	
At 30 April 2011	1,614
At 30 April 2012	1,503