Registered Number 08006752

GALA EMPLOYMENT AND TRAINING LTD

Abbreviated Accounts

31 March 2016

GALA EMPLOYMENT AND TRAINING LTD **Registered Number 08006752**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,253	1,260
		1,253	1,260
Current assets			
Debtors		5,754	8,722
Cash at bank and in hand		80,890	56,696
		86,644	65,418
Creditors: amounts falling due within one year		(10,169)	(8,633)
Net current assets (liabilities)		76,475	56,785
Total assets less current liabilities		77,728	58,045
Total net assets (liabilities)		77,728	58,045
Capital and reserves			
Called up share capital		100	100
Profit and loss account		77,628	57,945
Shareholders' funds		77,728	58,045

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 August 2016

And signed on their behalf by:
Mr G Craggs, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	2,035
Additions	799
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	2,834
Depreciation	
At 1 April 2015	775
Charge for the year	806
On disposals	-
At 31 March 2016	1,581
Net book values	
At 31 March 2016	1,253
At 31 March 2015	1,260

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 1072 of the Companies Act 2006.