Registered Number 08182521

GALAB LTD

Abbreviated Accounts

31 August 2015

GALAB LTD **Registered Number 08182521**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	16,284	21,418
		16,284	21,418
Current assets			
Debtors		10,530	-
Cash at bank and in hand		15,436	33,784
		25,966	33,784
Creditors: amounts falling due within one year		(42,198)	(54,314)
Net current assets (liabilities)		(16,232)	(20,530)
Total assets less current liabilities		52	888
Total net assets (liabilities)		52	888
Capital and reserves			
Called up share capital		10	10
Profit and loss account		42	878
Shareholders' funds		52	888

- For the year ending 31 August 2015 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 14 September 2015

And signed on their behalf by:
Georgi Galabov, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

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 September 2014	29,973
Additions	294
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	30,267
Depreciation	
At 1 September 2014	8,555
Charge for the year	5,428
On disposals	-
At 31 August 2015	13,983
Net book values	
At 31 August 2015	16,284
At 31 August 2014	21,418

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.