REGISTERED NUMBER: 08367489 (England and Wales)

Galson Properties Ltd.

Abbreviated Unaudited Accounts

for the year ended

31 January 2016

Gardners Accountants Limited
Chartered Accountants
Brynford House
21 Brynford Street
Holywell
Flintshire
CH8 7RD

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for the year ended 31 January 2016

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Galson Properties Ltd.

Company Information
for the year ended 31 January 2016

DIRECTORS:	Mr A L Galway Mrs P Galway
REGISTERED OFFICE:	122 Summer Road Thames Ditton Surrey KT7 0QP
REGISTERED NUMBER:	08367489 (England and Wales)
ACCOUNTANTS:	Gardners Accountants Limited Chartered Accountants Brynford House 21 Brynford Street Holywell Flintshire CH8 7RD

Abbreviated Balance Sheet
31 January 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		320,915		-
CURRENT ASSETS					
Debtors		-		38,501	
Cash at bank		9,572		15,167	
		9,572		53,668	
CREDITORS					
Amounts falling due within one year		283,856		10,578	
NET CURRENT (LIABILITIES)/ASSETS			(274,284)		43,090
TOTAL ASSETS LESS CURRENT LIABILITIES			46,631		43,090
CAPITAL AND RESERVES					
Called up share capital	3		16		16
Profit and loss account			46,615		43,074
SHAREHOLDERS' FUNDS			46,631		43,090

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 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 28 October 2016 and were signed on its behalf by:

Mr A L Galway - Director

Mrs P Galway - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 January 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	320,915
At 31 January 2016	320,915
NET BOOK VALUE	
At 31 January 2016	320,915

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
16	Ordinary	£1	16	16

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.