Registered Number SC251126

GALA VILLAGE LIMITED

Abbreviated Accounts

30 June 2012

GALA VILLAGE LIMITED **Registered Number SC251126**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		259,934		259,934	
Total current assets		259,934		259,934	
Creditors: amounts falling due within one year		(52,793)		(52,793)	
Net current assets			207,141		207,141
Total assets less current liabilities			207,141		207,141
Total net Assets (liabilities)			207,141		207,141
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			206,141		206,141
Shareholders funds			207,141		207,141

a. For the year ending 30 June 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 05 November 2012

And signed on their behalf by:
J I Collie, 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 June 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)

2 **Transactions with directors**

There were no transactions with directors during the year.

3 **Related party disclosures**

There were no related party transactions during the year.