Registered Number SC252200

EUNICE GAILEY LIMITED

Abbreviated Accounts

31 July 2012

EUNICE GAILEY LIMITED **Registered Number SC252200**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	451	902
		451	902
Current assets			
Debtors		4,296	4,227
Cash at bank and in hand		326	398
		4,622	4,625
Creditors: amounts falling due within one year		(4,592)	(5,011)
Net current assets (liabilities)		30	(386)
Total assets less current liabilities		481	516
Total net assets (liabilities)		481	516
Capital and reserves			
Called up share capital		100	100
Profit and loss account		381	416
Shareholders' funds		481	516

- For the year ending 31 July 2012 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 27 August 2012

And signed on their behalf by:
Eunice Gailey, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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.

Turnover policy
Turnover comprises sales to external customers at invoiced amounts.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives. The basis of the charge is 25% straight line.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	3,789
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	3,789
Depreciation	
At 1 August 2011	2,887
Charge for the year	451
On disposals	-
At 31 July 2012	3,338
Net book values	
At 31 July 2012	451
At 31 July 2011	902

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