Registered Number SC267913

GALLOWAY REAL ESTATE LIMITED

Abbreviated Accounts

31 May 2015

GALLOWAY REAL ESTATE LIMITED **Registered Number SC267913**

Abbreviated Balance Sheet as at 31 May 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		18,660	18,660
Cash at bank and in hand		4,618	124
		23,278	18,784
Creditors: amounts falling due within one year		(6,034)	(3,842)
Net current assets (liabilities)		17,244	14,942
Total assets less current liabilities		17,244	14,942
Creditors: amounts falling due after more than one year		(15,361)	(16,398)
Total net assets (liabilities)		1,883	(1,456)
Capital and reserves			
Called up share capital		4	4
Profit and loss account		1,879	(1,460)
Shareholders' funds		1,883	(1,456)

- For the year ending 31 May 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 22 October 2015

And signed on their behalf by:
Richard Heggie, Director

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

1 **Accounting Policies**

Basis of measurement and preparation of accounts
Property Management

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.