Registered Number SC307299

GALLAGHER CARPETS LTD.

Abbreviated Accounts

31 August 2012

GALLAGHER CARPETS LTD. **Registered Number SC307299**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Current assets			
Stocks		5,560	4,550
Debtors		3,817	3,614
Cash at bank and in hand		2,179	2,790
		11,556	10,954
Creditors: amounts falling due within one year		(5,128)	(4,618)
Net current assets (liabilities)		6,428	6,336
Total assets less current liabilities		6,428	6,336
Total net assets (liabilities)		6,428	6,336
Capital and reserves			
Called up share capital		1	1
Profit and loss account		6,427	6,335
Shareholders' funds		6,428	6,336

- For the year ending 31 August 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 28 December 2012

And signed on their behalf by:
George Gallagher, Director

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

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.