

Registered Number 09083722

GALL AUTOS LIMITED

Micro-entity Accounts

30 June 2015

	<i>Notes</i>	<i>2015</i>
		<i>£</i>
Current assets		
Debtors		5,695
Cash at bank and in hand		1,679
		<u>7,374</u>
Creditors: amounts falling due within one year		(6,228)
Net current assets (liabilities)		<u>1,146</u>
Total assets less current liabilities		<u>1,146</u>
Total net assets (liabilities)		<u>1,146</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		1,046
Shareholders' funds		<u>1,146</u>

- For the year ending 30 June 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 October 2015

And signed on their behalf by:

G ALEXA, Director