Registered Number 01831714

JAMES GIBB AND CO. LIMITED

Abbreviated Accounts

30 June 2013

JAMES GIBB AND CO. LIMITED **Registered Number 01831714**

Abbreviated Balance Sheet as at 30 June 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	786	831
		786	831
Current assets			
Stocks		12,300	12,400
Debtors		119	103
Cash at bank and in hand		981	826
		13,400	13,329
Creditors: amounts falling due within one year		(13,242)	(13,300)
Net current assets (liabilities)		158	29
Total assets less current liabilities		944	860
Total net assets (liabilities)		944	860
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		844	760
Shareholders' funds		944	860

- For the year ending 30 June 2013 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 9 February 2014

And signed on their behalf by:
J C Gibb, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

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 represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on cost and 15% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	16,696
Additions	106
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	16,802
Depreciation	
At 1 July 2012	15,865
Charge for the year	151
On disposals	-
At 30 June 2013	16,016
Net book values	
At 30 June 2013	786
At 30 June 2012	831

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £1 each	100	100

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