FITZGIBBONS & COMPANY LIMITED

Company Registration Number:
04608721 (England and Wales)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

FITZGIBBONS & COMPANY LIMITED

Contents of the Financial Statements
for the Period Ended 31st March 2011

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

Notes to the Financial Statements

FITZGIBBONS & COMPANY LIMITED

Company Information
for the Period Ended 31st March 2011

Director:	S. FITZGIBBONS G. FITZGIBBONS
Company secretary:	G. FITZGIBBONS
Registered office:	7 Bywood Ave Shirley Croydon Surrey CR0 7RB
Company Registration Number:	04608721 (England and Wales)

FITZGIBBONS & COMPANY LIMITED

Directors' Report Period Ended 31st March 2011

The directors present their report with the financial statements of the company for the period ended 31st March 2011

Principal activities
The principal activity of the company in the period under review was:
The principal activity of the company was the provision of will writing services and related legal activities.

Directors
The directors shown below have held office during the whole of the period from
01st April 2010 to 31st March 2011
S. FITZGIBBONS G. FITZGIBBONS

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 30 December 2011
And Signed On Behalf Of The Board By:

Name: S. FITZGIBBONS G. FITZGIBBONS
Status: Director

FITZGIBBONS & COMPANY LIMITED

Profit and Loss Account

for the Period Ended 31st March 2011

	Notes	2011 £	2010 £
Turnover:	2	**125,404**	156,889
Gross profit or (loss):		**125,404**	156,889
Administrative expenses:	4,	**133,733**	141,189
Other operating income:		**-**	100
Operating profit or (loss):	3	**(8,329)**	15,800
Interest receivable and similar income:		**1**	51
Profit or (loss) on ordinary activities before taxation:		**(8,328)**	15,851
Tax on profit or loss on ordinary activities:		**0**	3,428
Profit or (loss) for the financial year:		**(8,328)**	12,423

The notes form part of these financial statements

FITZGIBBONS & COMPANY LIMITED

Statement of total recognised gains and losses
31st March 2011

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

FITZGIBBONS & COMPANY LIMITED

Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	5	**493**	657
Total fixed assets:		**493**	657
Current assets			
Debtors:	6	**1,924**	4,649
Cash at bank and in hand:		**1,044**	5,778
Total current assets:		**2,968**	10,427
Creditors: amounts falling due within one year	7	**9,933**	9,228
Net current assets (liabilities):		**(6,965)**	1,199
Total assets less current liabilities:		**(6,472)**	1,856
Total net assets (liabilities):		**(6,472)**	1,856

The notes form part of these financial statements

FITZGIBBONS & COMPANY LIMITED

Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	8	**19**	19
Profit and Loss account:		**(6,491)**	1,837
Total shareholders funds:		**(6,472)**	1,856

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: S. FITZGIBBONS G. FITZGIBBONS
Status: Director

The notes form part of these financial statements

FITZGIBBONS & COMPANY LIMITED

Notes to the Financial Statements
for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost accounting rules and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover policy

Turnover represents the total invoiced value, less Value Added Tax, of sales made during the year.

Tangible fixed assets depreciation policy

Depreciation is allowed at 25% Reducing Balance method.

FITZGIBBONS & COMPANY LIMITED

Notes to the Financial Statements
for the Period Ended 31st March 2011

3 . Operating profit or (loss)

Operating profit or (loss) before tax as stated after charging the following.

	2011	2010
	£	£
Depreciation - owned assets:	**164**	219

FITZGIBBONS & COMPANY LIMITED

Notes to the Financial Statements
for the Period Ended 31st March 2011

4 . Directors' remuneration

	2011	2010
	£	£
Directors' remuneration:	**0**	635
TOTAL:	**0**	635

FITZGIBBONS & COMPANY LIMITED

Notes to the Financial Statements
for the Period Ended 31st March 2011

5. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st April 2010:	-	-	2,813	-	-	2,813
At 31st March 2011:	-	-	2,813	-	-	2,813
Depreciation						
At 01st April 2010:	-	-	2,156	-	-	2,156
Charge for year:	-	-	164	-	-	164
At 31st March 2011:	-	-	2,320	-	-	2,320
Net book value						
At 31st March 2011:	-	-	493	-	-	493
At 31st March 2010:	-	-	657	-	-	657

FITZGIBBONS & COMPANY LIMITED

Notes to the Financial Statements
for the Period Ended 31st March 2011

6. Debtors

	2011	2010
	£	£
Other debtors:	1,924	4,649
Total:	1,924	4,649

FITZGIBBONS & COMPANY LIMITED

Notes to the Financial Statements
for the Period Ended 31st March 2011

7. Creditors: amounts falling due within one year

	2011	2010
	£	£
Taxation and social security:	**6,064**	7,409
Accruals and deferred income:	**500**	450
Other creditors:	**3,369**	1,369
Total:	**9,933**	9,228

FITZGIBBONS & COMPANY LIMITED

Notes to the Financial Statements
for the Period Ended 31st March 2011

8. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	19	1.00	**19**
Total share capital:			**19**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	19	1.00	**19**
Total share capital:			**19**

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.