Registered Number 04760413

GIBSON INDEX LIMITED

Micro-entity Accounts

31 May 2016

GIBSON INDEX LIMITED **Registered Number 04760413**

Micro-entity Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	1	679	848
		679	848
Current assets			
Debtors	2	540	7,590
Cash at bank and in hand		-	4,338
		540	11,928
Creditors: amounts falling due within one year		(71,162)	(60,178)
Net current assets (liabilities)		(70,622)	(48,250)
Total assets less current liabilities		(69,943)	(47,402)
Accruals and deferred income		(400)	-
Total net assets (liabilities)		(70,343)	(47,402)
Capital and reserves		(70,343)	(47,402)

- For the year ending 31 May 2016 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 26 May 2017

And signed on their behalf by:
Marcus Gibson, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2016

1 Tangible fixed assets

	£
Cost	
At 1 June 2015	5,933
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	5,933
Depreciation	
At 1 June 2015	5,085
Charge for the year	169
On disposals	-
At 31 May 2016	5,254
Net book values	
At 31 May 2016	679
At 31 May 2015	848

2 Debtors

	2016	*2015*
	£	£
Debtors include the following amounts due after more than one year	540	7,590

Trade Debtors

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.