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COMPANIES HOUSE

GIBBERISH LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31st JULY 2012

ABBREVIATED ACCOUNTS

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GIBBERISH LIMITED
GENERAL INFORMATION

DIRECTORS	William Leggatt Ms Lara E Journo
SECRETARY	Ms Lara E Journo
REGISTERED OFFICE	14 Desborough Drive Tewin Wood Hertfordshire AL6 0HJ
COMPANY No	4,837,321 (England and Wales)
ACCOUNTANTS	John D Kilby & Co Chartered Accountants Mutfords Hare Street Buntingford Hertfordshire SG9 0ED
BANKERS	Lloyds TSB Bank plc 49 Howardsgate Welwyn Garden City Hertfordshire AL8 6BA

BALANCE SHEET
31st JULY 2012

	2012	2011
	-----	-----
FIXED ASSETS		
tangible	£ 248	£ 22
CURRENT ASSETS		
trade debtors	£ 5,691	£ 10,970
cash at bank	5,761	10,056
	-----	-----
	£ 11,452	£ 21,026
	-----	-----
CREDITORS - amounts falling due within one year	£ 10,798	£ 18,722
	-----	-----
Net current assets	654	2,304
	-----	-----
NET ASSETS	£ 902	£ 2,326
	-----	-----
Represented by		
CAPITAL & RESERVES		
Share capital	2	2
Profit & loss account	900	2,324
	-----	-----
Shareholders funds	£ 902	£ 2,326
	-----	-----

The directors acknowledge their responsibilities for ensuring the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006, and for the year ending 31st July 2012 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to small companies

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the board on 26th October 2012 and signed on its behalf by



Mr William Leggatt
Director

GIBBERISH LIMITED

Notes forming part of the accounts
for the year ended 31st July 2012

1 Accounting policies

The principal accounting policies adopted in the preparation of the accounts are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts

a Basis of preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

b Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts, and is attributable to the principal activity of the company

c Tangible fixed assets and depreciation

Depreciation is provided to write off the cost, less estimated residual values, of all fixed assets over their expected useful lives at the following annual rates

Office equipment	25% on cost
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2 Tangible fixed assets

Cost	
as at 1 st August 2011	£ 2,833
additions	250

as at 31 st July 2012	£ 3,083

Depreciation	
as at 1 st August 2011	2,811
charge for the year	24

as at 31 st July 2012	£ 2,835

Net Book Values	
as at 31 st July 2012	£ 248
as at 31 st July 2011	£ 22

GIBBERISH LIMITED

Notes forming part of the accounts
for the year ended 31st July 2012

	2012	2011
	-----	-----
3 Share Capital		
Ordinary Shares of £1 each		
Authorised	100	100
	-----	-----
Allotted, called-up and fully paid	2	2
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