

Registered Number 05534708

GIBBS & PERKINS LIMITED

Abbreviated Accounts

31 March 2010

GIBBS & PERKINS LIMITED

Registered Number 05534708

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £	£
Called up share capital not paid			0	0
Fixed assets				
Tangible	2	320	-	
Total fixed assets		320		
Current assets				
Debtors		9,929	13,505	
Cash at bank and in hand		655	545	
Total current assets		10,584	14,050	
Creditors: amounts falling due within one year		(6,342)	(8,770)	
Net current assets		4,242	5,280	
Total assets less current liabilities		4,562	5,280	
 Total net Assets (liabilities)		 4,562	 5,280	
Capital and reserves				
Called up share capital		3	3	
Profit and loss account		4,559	5,277	
Shareholders funds		4,562	5,280	

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 or loss 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 is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 October 2010

And signed on their behalf by:

Mr R Perkins, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

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

56663

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2009	0
additions	400
disposals	
revaluations	
transfers	
At 31 March 2010	<u>400</u>
Depreciation	
At 31 March 2009	
Charge for year	80
on disposals	
At 31 March 2010	<u>80</u>
Net Book Value	
At 31 March 2009	
At 31 March 2010	<u>320</u>