

Registered Number 05534708

GIBBS & PERKINS LIMITED

Abbreviated Accounts

31 March 2011

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	256	320
Total fixed assets		256	320
Current assets			
Debtors		19,165	9,929
Cash at bank and in hand		3,429	655
Total current assets		22,594	10,584
Creditors: amounts falling due within one year		(13,443)	(6,342)
Net current assets		9,151	4,242
Total assets less current liabilities		9,407	4,562
Total net Assets (liabilities)		9,407	4,562
Capital and reserves			
Called up share capital		3	3
Profit and loss account		9,404	4,559
Shareholders funds		9,407	4,562

- a. For the year ending 31 March 2011 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 04 November 2011

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 2011

1 Accounting policies

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

Turnover represents net invoiced fees for services provided.

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 2010	400
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>400</u>

Depreciation	
At 31 March 2010	80
Charge for year	64
on disposals	
At 31 March 2011	<u>144</u>

Net Book Value	
At 31 March 2010	320
At 31 March 2011	<u>256</u>

3 Transactions with directors

There was Directors Loans to the value of £135 owed to the Directors

4 Related party disclosures

No entity controls the company by the virtue of a controlling interest of the issued share capital