

Registered number
06339648

Gibson Surveyors Limited

Abbreviated Accounts

31 August 2012

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COMPANIES HOUSE

Gibson Surveyors Limited
Registered number:
Abbreviated Balance Sheet
as at 31 August 2012

06339648

	Notes	2012 £	2011 £
Current assets			
Debtors	16,219	17,514	
Cash at bank and in hand	592	2,479	
	<u>16,811</u>	<u>19,993</u>	
Creditors: amounts falling due within one year	(8,301)	(9,887)	
Net current assets		<u>8,510</u>	<u>10,106</u>
Net assets		<u>8,510</u>	<u>10,106</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		8,509	10,105
Shareholders' funds		<u>8,510</u>	<u>10,106</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr S Gibson
Director

Approved by the board on 9 January 2013

Gibson Surveyors Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2012

1 Accounting policies

Basis of preparation

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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% straight line
Motor vehicles	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 September 2011	1,424
At 31 August 2012	1,424

Depreciation

At 1 September 2011	1,424
At 31 August 2012	1,424

Net book value

At 31 August 2012	-
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3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	1	1
	Nominal value	Number	Amount £	
Shares issued during the period Ordinary shares	£1 each	-	1	