Registered Number 09081721

GERBER CONSULTANT ENGINEERING LIMITED

Abbreviated Accounts

30 June 2015

GERBER CONSULTANT ENGINEERING LIMITED **Registered Number 09081721**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*
		£
Current assets		
Debtors	2	3,842
Cash at bank and in hand		27,972
		31,814
Creditors: amounts falling due within one year		(22,380)
Net current assets (liabilities)		9,434
Total assets less current liabilities		9,434
Total net assets (liabilities)		9,434
Capital and reserves		
Called up share capital	3	400
Profit and loss account		9,034
Shareholders' funds		9,434

- For the year ending 30 June 2015 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 October 2015

And signed on their behalf by:
Adriaan Gerber, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts
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 policy
Turnover is represented by net invoiced sales of goods and services.

Tangible assets depreciation policy
No depreciation was required in the accounting year.

2 **Debtors**

	2015
	£
Debtors include the following amounts due after more than one year	0

The debtor is anticipated to be paid within the first 12 months

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2015
	£
200 A Ordinary shares of £1 each	200
200 B Ordinary shares of £1 each	200

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