DRYSDALE AND GIBB LIMITED

Company Registration Number:
SC075271 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

DRYSDALE AND GIBB LIMITED

Company Information
for the Period Ended 31st December 2012

Director:	Gillian Finch
Company secretary:	Adrienne Rae
Registered office:	Fort Matilda Ind. Estate Fort Matilda Industrial Estate Eldon Street, Greenock Inverclyde PA16 7QF
Company Registration Number:	SC075271 (Scotland)

DRYSDALE AND GIBB LIMITED

Abbreviated Balance sheet
As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**15,790**	21,053
Total fixed assets:		**15,790**	21,053
Current assets			
Debtors:		**44,659**	7,582
Cash at bank and in hand:		**2,207**	180
Total current assets:		**46,866**	7,762
Creditors			
Creditors: amounts falling due within one year		**121,322**	80,486
Net current assets (liabilities):		**(74,456)**	(72,724)
Total assets less current liabilities:		**(58,666)**	(51,671)
Total net assets (liabilities):		**(58,666)**	(51,671)

The notes form part of these financial statements

DRYSDALE AND GIBB LIMITED

Abbreviated Balance sheet
As at 31st December 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**(58,668)**	(51,673)
Total shareholders funds:		**(58,666)**	(51,671)

For the year ending 31 December 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gillian Finch
Status: Director

The notes form part of these financial statements

DRYSDALE AND GIBB LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost basis of accounting.

Turnover policy

Turnover represents the invoiced value of goods sold, stated net of Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible assets at rates to write off the cost of each asset over its expected useful life, as follows :- Motor Vehicles over 5 years.

DRYSDALE AND GIBB LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	**£**
At 01st January 2012:	26,316
At 31st December 2012:	26,316
Depreciation	
At 01st January 2012:	5,263
Charge for year:	5,263
At 31st December 2012:	10,526
Net book value	
At 31st December 2012:	15,790
At 31st December 2011:	21,053

DRYSDALE AND GIBB LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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 1072 of the Companies Act 2006.