REGISTERED NUMBER: SC237409 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 October 2012

for

Gibb's Bakery & Coffee Shop Limited

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Gibb's Bakery & Coffee Shop Limited

Company Information
for the Year Ended 31 October 2012

DIRECTORS:	Mrs J B Gibb J T Gibb
SECRETARY:	Mrs J B Gibb
REGISTERED OFFICE:	65 Broad Street Fraserburgh Aberdeenshire AB43 9AU
REGISTERED NUMBER:	SC237409 (Scotland)
ACCOUNTANTS:	SBP Accountants Glebefield House 21 Links Terrace Peterhead Aberdeenshire AB42 2XA

Abbreviated Balance Sheet
31 October 2012

	Notes	31.10.12 £	£	31.10.11 £	£
FIXED ASSETS					
Tangible assets	2		**64,380**		64,974
CURRENT ASSETS					
Stocks		**500**		500	
Cash in hand		**406**		436	
		906		936	
CREDITORS					
Amounts falling due within one year		**52,854**		52,376	
NET CURRENT LIABILITIES			**(51,948)**		(51,440)
TOTAL ASSETS LESS CURRENT LIABILITIES			**12,432**		13,534
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**12,430**		13,532
SHAREHOLDERS' FUNDS			**12,432**		13,534

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 July 2013 and were signed on its behalf by:

Mrs J B Gibb - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 October 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- not provided
Plant and machinery	- 20% on cost
Motor vehicles	- 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011	**82,009**
Additions	**315**
Disposals	**(690)**
At 31 October 2012	**81,634**
DEPRECIATION	
At 1 November 2011	**17,035**
Charge for year	**738**
Eliminated on disposal	**(519)**
At 31 October 2012	**17,254**
NET BOOK VALUE	
At 31 October 2012	**64,380**
At 31 October 2011	64,974

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.10.12 £**	31.10.11 £
2	Ordinary	£1	**2**	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.