

Registered Number SC268656

ADRET GIBS LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2	2
		<u>2</u>	<u>2</u>
Current assets			
Stocks		11,891	17,106
Debtors		-	671
		<u>11,891</u>	<u>17,777</u>
Creditors: amounts falling due within one year		<u>(4,980)</u>	<u>(7,859)</u>
Net current assets (liabilities)		<u>6,911</u>	<u>9,918</u>
Total assets less current liabilities		<u>6,913</u>	<u>9,920</u>
Creditors: amounts falling due after more than one year		<u>(57,569)</u>	<u>(56,261)</u>
Total net assets (liabilities)		<u><u>(50,656)</u></u>	<u><u>(46,341)</u></u>
Capital and reserves			
Called up share capital		75,000	75,000
Share premium account		70,000	70,000
Profit and loss account		(195,656)	(191,341)
Shareholders' funds		<u><u>(50,656)</u></u>	<u><u>(46,341)</u></u>

- For the year ending 30 June 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.

Approved by the Board on 6 March 2013

And signed on their behalf by:

T D Williams, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	73,389
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>73,389</u>
Depreciation	
At 1 July 2011	73,387
Charge for the year	-
On disposals	-
At 30 June 2012	<u>73,387</u>
Net book values	
At 30 June 2012	<u>2</u>
At 30 June 2011	<u>2</u>

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