Registered Number SC268656

ADRET GIBS LIMITED

Abbreviated Accounts

30 June 2016

ADRET GIBS LIMITED **Registered Number SC268656**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	1	1
		1	1
Current assets			
Stocks		1,179	9,545
Debtors		600	708
Cash at bank and in hand		3,869	879
		5,648	11,132
Creditors: amounts falling due within one year		(399)	-
Net current assets (liabilities)		5,249	11,132
Total assets less current liabilities		5,250	11,133
Creditors: amounts falling due after more than one year		(57,570)	(65,369)
Total net assets (liabilities)		(52,320)	(54,236)
Capital and reserves			
Called up share capital		75,000	75,000
Share premium account		70,000	70,000
Profit and loss account		(197,320)	(199,236)
Shareholders' funds		(52,320)	(54,236)

- For the year ending 30 June 2016 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 12 March 2017

And signed on their behalf by:
T.D.Williams, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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 2015	73,389
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	73,389
Depreciation	
At 1 July 2015	73,388
Charge for the year	-
On disposals	-
At 30 June 2016	73,388
Net book values	
At 30 June 2016	1
At 30 June 2015	1

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