

Company Number SC365921

ABBREVIATED UNAUDITED ACCOUNTS
STUART GIBSON CLEANING SERVICES LIMITED
FOR THE YEAR ENDED 30TH SEPTEMBER 2011

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STUART GIBSON CLEANING SERVICES LIMITED

**Contents of the Abbreviated Accounts
for the Year to 30th September 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Financial Statements	4 to 5

STUART GIBSON CLEANING SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30th SEPTEMBER 2011**

Director: Mr S Gibson

Registered Office: 1 Chestnut Crescent
Hamilton
ML3 7HD

Registered Number SC365921

Accountants AH Accounting Services
20 Queen Square
Glasgow
G41 2AZ

Bankers Clydesdale Bank
Almada Street
Hamilton

STUART GIBSON CLEANING SERVICES LIMITED

Abbreviated Balance Sheet as at 30th September 2011

	Notes	30.09.11	30.09.10
		£	£
Fixed Assets			
Tangible Assets	2	7,467	12,394
Current Assets			
Debtors		14,712	5,147
Cash at Bank and in hand		<u>20,451</u>	<u>7,124</u>
		35,163	12,271
Creditors: amounts falling due within one year	4	<u>22,864</u>	16,222
Net current assets/(liabilities)		<u>12,299</u>	<u>(3,951)</u>
Total assets less current liabilities		19,766	8,443
Creditors: amounts falling due after more than one year		0	3,917
Net Assets		<u>19,766</u>	<u>4,526</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		19,666	4,426
Shareholders funds		<u>19,766</u>	<u>4,526</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibilities for:

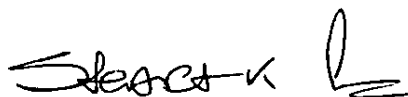
- (a) ensuring that the company keeps accounting records which comply with section 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of section 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.

STUART GIBSON CLEANING SERVICES LIMITED

**Abbreviated Balance Sheet
as at 30th September 2011**

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 Director on 13th May 2012 and were signed on its behalf by :

A handwritten signature in black ink, appearing to read 'Stuart Gibson', followed by a large, stylized flourish or checkmark.

Mr S Gibson - Director

The notes form part of these financial statements

STUART GIBSON CLEANING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30th September 2011

1. Accounting Policies

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 the value, net of value added tax, of goods and services provided to customers.

Tangible Fixed Assets

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	-25% Straight Line
Plant & Machinery	-20% Straight Line
Computer Equipment	- 25% Straight Line
Fixtures & Fittings	- 15% Straight Line

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. Tangible Fixed Assets

	Total £
Cost	
At 1 October 2010	21,201
Additions	1,494
Disposals	0
At 30th September 2011	<u>22,695</u>
Depreciation	
At 1 October 2010	8,807
Charge for Year	6,421
Disposals	0
At 30th September 2011	<u>15,228</u>
Net Book Value	
At 30th September 2011	<u>7,467</u>
At 30th September 2010	<u>12,394</u>

STUART GIBSON CLEANING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30th September 2011

	2011	2010
3. Share Capital		
Authorised:		
Ordinary Shares of £1		
10,000 Ordinary Shares of £1 each	<u>£10,000</u>	<u>£10,000</u>
Allotted Issued and Fully Paid		
	2011	2010
Ordinary Shares of £1		
100 Ordinary Shares of £1	<u>£100</u>	<u>£100</u>

4. Related Party Disclosures

Creditors includes £ 6,442 (2010 £2,412) due to S Gibson , Director.