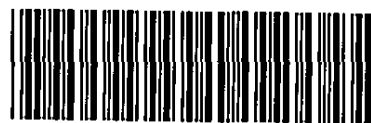


Company Number SC365921

**ABBREVIATED UNAUDITED ACCOUNTS  
STUART GIBSON CLEANING SERVICES LIMITED  
FOR THE YEAR ENDED 30TH SEPTEMBER 2012**

WEDNESDAY



SCT      \*S2BBJDFU\*      #258  
26/06/2013  
COMPANIES HOUSE

**STUART GIBSON CLEANING SERVICES LIMITED**

**Contents of the Abbreviated Accounts  
for the Year to 30th September 2012**

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**STUART GIBSON CLEANING SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30th SEPTEMBER 2012**

**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 2012

|                                                                | Notes | 30.09.12      | 30.09.11      |
|----------------------------------------------------------------|-------|---------------|---------------|
|                                                                |       | £             | £             |
| <b>Fixed Assets</b>                                            |       |               |               |
| Tangible Assets                                                | 2     | 22,787        | 7,467         |
| <b>Current Assets</b>                                          |       |               |               |
| Debtors                                                        |       | 17,930        | 14,712        |
| Cash at Bank and in hand                                       |       | <u>11,464</u> | <u>20,451</u> |
|                                                                |       | 29,394        | 35,163        |
| <b>Creditors: amounts falling due within one year</b>          | 4     | <u>26,487</u> | 22,864        |
| <b>Net current assets/(liabilities)</b>                        |       | <u>2,907</u>  | <u>12,299</u> |
| <b>Total assets less current liabilities</b>                   |       | 25,694        | 19,766        |
| <b>Creditors: amounts falling due after more than one year</b> |       | 0             | 0             |
| <b>Net Assets</b>                                              |       | <u>25,694</u> | <u>19,766</u> |
| <b>Capital and reserves</b>                                    |       |               |               |
| Called up share capital                                        | 3     | 100           | 100           |
| Profit and loss account                                        |       | 25,594        | 19,666        |
| <b>Shareholders funds</b>                                      |       | <u>25,694</u> | <u>19,766</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:

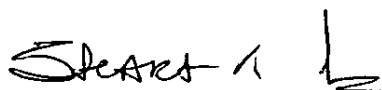
- (a) ensuring that the company keeps accounting records which comply with section 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 2012**

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 24th June 2013 and were signed on its behalf by :

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

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 2012

#### 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<br>£    |
|------------------------|---------------|
| Cost                   |               |
| At 1 October 2011      | 22,695        |
| Additions              | 24,497        |
| Disposals              | 3,267         |
| At 30th September 2012 | <u>43,925</u> |
| Depreciation           |               |
| At 1 October 2011      | 15,228        |
| Charge for Year        | 9,177         |
| Disposals              | 3,267         |
| At 30th September 2012 | <u>21,138</u> |
| Net Book Value         |               |
| At 30th September 2012 | <u>22,787</u> |
| At 30th September 2011 | <u>7,467</u>  |

## STUART GIBSON CLEANING SERVICES LIMITED

### Notes to the Abbreviated Accounts for the Year Ended 30th September 2012

|                                   | 2012           | 2011           |
|-----------------------------------|----------------|----------------|
| <b>3. Share Capital</b>           |                |                |
| 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    |                |                |
|                                   | 2012           | 2011           |
| Ordinary Shares of £1             |                |                |
| 100 Ordinary Shares of £1         | <u>£100</u>    | <u>£100</u>    |

### 4. Related Party Disclosures

Creditors includes £ 2,951 (2011 £6,442) due to S Gibson , Director.