Registered Number SC365921

STUART GIBSON CLEANING SERVICES LTD

Abbreviated Accounts

30 September 2013

STUART GIBSON CLEANING SERVICES LTD **Registered Number SC365921**

Abbreviated Balance Sheet as at 30 September 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	23,608	22,787
		23,608	22,787
Current assets			
Debtors		32,389	17,930
Cash at bank and in hand		23,516	11,464
		55,905	29,394
Creditors: amounts falling due within one year		(41,546)	(26,487)
Net current assets (liabilities)		14,359	2,907
Total assets less current liabilities		37,967	25,694
Creditors: amounts falling due after more than one year		0	0
Total net assets (liabilities)		37,967	25,694
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		37,867	25,594
Shareholders' funds		37,967	25,694

- For the year ending 30 September 2013 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 2 July 2014

And signed on their behalf by:
Stuart Gibson, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

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.

Turnover policy
Turnover represents the value net of value added tax of goods and services provided to customers.

Tangible assets depreciation policy
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

Other accounting policies
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

	£
Cost	
At 1 October 2012	43,925
Additions	11,818
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	55,743
Depreciation	
At 1 October 2012	21,138
Charge for the year	10,997
On disposals	-
At 30 September 2013	32,135
Net book values	
At 30 September 2013	23,608
At 30 September 2012	22,787

3 Called Up Share Capital
Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £1 each	100	100

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