

Abbreviated Unaudited Accounts
for the Period 27 July 2011 to 30 June 2012
for
Engibb Limited

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for the Period 27 July 2011 to 30 June 2012

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Engibb Limited

Company Information
for the Period 27 July 2011 to 30 June 2012

DIRECTOR: M Gibbons

SECRETARY:

REGISTERED OFFICE: 3 Caledonian Court
ABERDEEN
AB11 6RG

REGISTERED NUMBER: SC404264 (Scotland)

ACCOUNTANTS: MMG Archbold
Chartered Accountants
182 High Street
Montrose
ANGUS
DD10 8PH

Engibb Limited (Registered number: SC404264)

Abbreviated Balance Sheet
30 June 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		478
CURRENT ASSETS			
Debtors		12,447	
Cash at bank		<u>67,445</u>	
		79,892	
CREDITORS			
Amounts falling due within one year		<u>23,306</u>	
NET CURRENT ASSETS			<u>56,586</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>57,064</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>57,062</u>
SHAREHOLDERS' FUNDS			<u>57,064</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 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.
- (b)

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 25 March 2013 and were signed by:

M Gibbons - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 27 July 2011 to 30 June 2012**

1. ACCOUNTING POLICIES

Accounting convention

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 and profit on ordinary activities before taxation are attributable to quality assurance.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Contracts for services

Where the substance of a contract is that the contractual obligations are performed gradually over time, revenue is recognised as contract activity progresses to reflect the partial performance of our contractual obligations. The amount of revenue included reflects the accrual of the right to consideration as contract activity progresses by reference to value of the work performed.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	638
At 30 June 2012	<u>638</u>
DEPRECIATION	
Charge for period	160
At 30 June 2012	<u>160</u>
NET BOOK VALUE	
At 30 June 2012	<u><u>478</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u><u>2</u></u>

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 30 June 2012:

	£
M Gibbons	
Balance outstanding at start of period	-
Amounts advanced	2
Amounts repaid	-
Balance outstanding at end of period	<u><u>2</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.