

GILBEY ASSOCIATES LTD

COMPANY NUMBER : 3086624

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31st MARCH 2013



GILBEY ASSOCIATES LTD

PROFIT & LOSS ACCOUNT

PERIOD ENDING 31st MARCH 2013

	<u>2013</u>	<u>2012</u>
TURNOVER	0	0
COST OF SALES	0	0
GROSS PROFIT	0	0
DISTRIBUTION COSTS	0	0
ADMINISTRATIVE EXPENSES	13	14
	-13	-14
OTHER OPERATING INCOME	0	0
OPERATING PROFIT / (LOSS)	-13	-14
INTEREST PAYABLE	0	0
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	<u>-13</u>	<u>-14</u>

GILBEY ASSOCIATES LTD

BALANCE SHEET

AS AT 31st MARCH 2013

	<u>2013</u>	<u>2012</u>
<u>FIXED ASSETS</u>		
TANGIBLE ASSETS	0	0
<u>CURRENT ASSETS</u>		
STOCK	0	0
DEBTORS	0	0
CASH AT BANK & IN HAND	0	0
 CREDITORS	 1671	 1658
<u>NET CURRENT LIABILITY</u>	<u>-1671</u>	<u>-1658</u>
 CREDITORS MORE THAN ONE YEAR	 0	 0
	<u>-1671</u>	<u>-1658</u>
 <u>CAPITAL & RESERVES</u>		
SHARE CAPITAL	1000	1000
RESERVES	-2658	-2644
PROFIT & LOSS ACCOUNT	-13	-14
	<u>-1671</u>	<u>-1658</u>

For the year ending 31st March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

Signed on behalf of the board



J L Sears
Director