

# **GILBEY ASSOCIATES LTD**

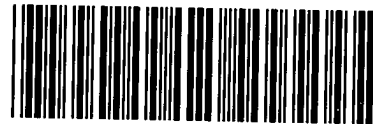
**COMPANY NUMBER : 3086624**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31st MARCH 2015**

THURSDAY



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A07

13/08/2015  
COMPANIES HOUSE

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# **GILBEY ASSOCIATES LTD**

## **BALANCE SHEET**

**AS AT 31st MARCH 2015**

	<b><u>2015</u></b>	<b><u>2014</u></b>
<b><u>FIXED ASSETS</u></b>		
TANGIBLE ASSETS	0	0
<b><u>CURRENT ASSETS</u></b>		
STOCK	0	0
DEBTORS	0	0
CASH AT BANK & IN HAND	0	0
CREDITORS	1697	1684
<b><u>NET CURRENT LIABILITY</u></b>	-1697	-1684
CREDITORS MORE THAN ONE YEAR	0	0
	<b><u>-1697</u></b>	<b><u>-1684</u></b>
<b><u>CAPITAL &amp; RESERVES</u></b>		
SHARE CAPITAL	1000	1000
RESERVES	-2684	-2671
PROFIT & LOSS ACCOUNT	-13	-13
	<b><u>-1697</u></b>	<b><u>-1684</u></b>

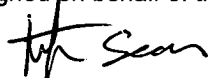
For the year ending 31st March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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

**GILBEY ASSOCIATES LTD****PROFIT & LOSS ACCOUNT****PERIOD ENDING 31st MARCH 2015**

	<b><u>2015</u></b>	<b><u>2014</u></b>
TURNOVER	0	0
COST OF SALES	0	0
GROSS PROFIT	0	0
DISTRIBUTION COSTS	0	0
ADMINISTRATIVE EXPENSES	13	13
	-13	-13
OTHER OPERATING INCOME	0	0
OPERATING PROFIT / (LOSS)	-13	-13
INTEREST PAYABLE	0	0
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	<b><u>-13</u></b>	<b><u>-13</u></b>