

Registered Number 04199317

Ian Gibson (Healthcare) Limited

Abbreviated Accounts

31 March 2011

Ian Gibson (Healthcare) Limited

Registered Number 04199317

Company Information

Registered Office:

38 Borough High Street
LONDON
SE1 1XW

Reporting Accountants:

Wells Associates

10 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

Ian Gibson (Healthcare) Limited

Registered Number 04199317

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		19,475	19,475
Cash at bank and in hand		3,140	3,140
Total current assets		<u>22,615</u>	<u>22,615</u>
Net current assets (liabilities)		22,615	22,615
Total assets less current liabilities		<u>22,615</u>	<u>22,615</u>
Total net assets (liabilities)		<u>22,615</u>	<u>22,615</u>
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		22,611	22,611
Shareholders funds		<u>22,615</u>	<u>22,615</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 November 2011

And signed on their behalf by:

N A Sellick, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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). The company was dormant throughout the year ended 31 March 2011. However, reference to information in relation to the year ended 31 March 2010 has been made where appropriate.

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	4