

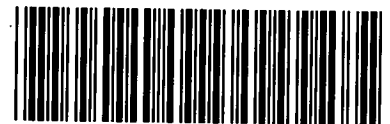
Company Registration No. 04336167 (England and Wales)

GIBBENS & COMPANY (SOLICITORS) LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2014

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GIBBENS & COMPANY (SOLICITORS) LIMITED

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GIBBENS & COMPANY (SOLICITORS) LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 JULY 2014**

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		49,633		1,074
Investments	2		6,870		-
			<u>56,503</u>		<u>1,074</u>
Current assets					
Debtors		24,782		43,234	
Cash at bank and in hand		24,085		14	
		<u>48,867</u>		<u>43,248</u>	
Creditors: amounts falling due within one year		<u>(33,819)</u>		<u>(29,918)</u>	
Net current assets			<u>15,048</u>		<u>13,330</u>
Total assets less current liabilities			<u>71,551</u>		<u>14,404</u>
Creditors: amounts falling due after more than one year			(43,928)		-
Provisions for liabilities			<u>(146)</u>		<u>(5)</u>
			<u>27,477</u>		<u>14,399</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>27,377</u>		<u>14,299</u>
Shareholders' funds			<u>27,477</u>		<u>14,399</u>

GIBBENS & COMPANY (SOLICITORS) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2014

For the financial year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 APRIL 2015



Mr Stephen Gibbens
Director

Company Registration No. 04336167

GIBBENS & COMPANY (SOLICITORS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% straight line
Fixtures, fittings & equipment	20% straight line
Motor vehicles	25% straight line

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.6 Revenue recognition

Revenue is generally recognised as contract activity progresses so that for incomplete contracts it reflects the partial performance of the contractual obligation. For such contracts the amount of revenue reflects the accrual of the right to consideration by reference to the value of work performed. Sums not invoiced to clients are included in debtors.

GIBBENS & COMPANY (SOLICITORS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2014

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 August 2013	1,343	-	1,343
Additions	55,753	6,870	62,623
	<u>57,096</u>	<u>6,870</u>	<u>63,966</u>
At 31 July 2014	57,096	6,870	63,966
Depreciation			
At 1 August 2013	-	-	-
Charge for the year	7,463	-	7,463
	<u>7,463</u>	<u>-</u>	<u>7,463</u>
At 31 July 2014	7,463	-	7,463
Net book value			
At 31 July 2014	49,633	6,870	56,503
	<u>49,633</u>	<u>6,870</u>	<u>56,503</u>
At 31 July 2013	1,074	-	1,074
	<u>1,074</u>	<u>-</u>	<u>1,074</u>

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>