Company Registration No. 06043273 (England and Wales)

GERBER SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2010

34312-BX-2010

Registered Office
5th Floor,
86 Jermyn Street, St James
London, SW1Y 6AW

GERBER SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

	Notes	2010 €	2010 €	2009 €	2009 €
Current assets					
Cash at bank and in hand		1,506		1,506	
Creditors amounts falling due within one year		(8,155)		(5,600)	
Total assets less current liabilities			(6,649)		(4,094)
Capital and reserves					
Called up share capital	2		1,506		1,506
Profit and loss account			(8,155)		(5,600)
Shareholders' funds			(6,649)		(4,094)

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 01/02/2011

Heathbrooke Directors Limited
Director

Company Registration No 06043273

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention

The financial statements have been prepared on the going concern basis This is considered appropriate as the ultimate beneficial shareholders will continue to provide financial support to the company for the foreseeable future

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company

1 2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes The deferred tax balance had not been discounted

1 4 Foreign currency translation

The company's accounting records are maintained in Euro

Transactions in other currencies are converted at the rate ruling at the date of the transaction Current assets and liabilities are converted at the rate of exchange ruling at the balance sheet date Any material gains or losses resulting from the conversion are taken to the profit and loss account

1 5 Related business

The total related business in which the company was involved amounted to €91,300

1 6 Comparatives

The currency the financial statements have been prepared in is adjusted from Pound Sterling to Euro There has been no material effect on the profit and loss or balance sheet from this adjustment

2 Share capital

	2010	2009
	€	€
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,506	1,506