

Registered number

06309012

J Gibson & Co Limited

Abbreviated Accounts

31 March 2013

**J Gibson & Co Limited****Registered number:** 06309012**Abbreviated Balance Sheet****as at 31 March 2013**

	<b>Notes</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	490	233
<b>Current assets</b>			
Debtors		2,064	3,000
Cash at bank and in hand		5,989	12,841
		<u>8,053</u>	<u>15,841</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,340)</u>	<u>(5,079)</u>
<b>Net current assets</b>		3,713	10,762
<b>Net assets</b>		<u>4,203</u>	<u>10,995</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		4,003	10,795
<b>Shareholder's funds</b>		<u>4,203</u>	<u>10,995</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

J Gibson

Director

Approved by the board on 5 December 2013

**J Gibson & Co Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2013**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings	33% Straight Line
0	0

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2012	1,445
Additions	569
At 31 March 2013	<u>2,014</u>

**Depreciation**

At 1 April 2012	1,212
Charge for the year	312
At 31 March 2013	<u>1,524</u>

**Net book value**

At 31 March 2013	<u>490</u>
At 31 March 2012	<u>233</u>

**3 Share capital**

Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each 200	<u>200</u>	<u>200</u>

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