

Registered Number 06309012

J GIBSON & CO LIMITED

Abbreviated Accounts

31 March 2009

J GIBSON & CO LIMITED

Registered Number 06309012

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		196		668
Total fixed assets			196		668
Current assets					
Debtors		1,374		3,143	
Cash at bank and in hand		21,115		5,603	
Total current assets		<u>22,489</u>		<u>8,746</u>	
Creditors: amounts falling due within one year		(4,914)		(4,742)	
Net current assets			17,575		4,004
Total assets less current liabilities			<u>17,771</u>		<u>4,672</u>
Total net Assets (liabilities)			17,771		4,672
Capital and reserves					
Called up share capital			200		200
Profit and loss account			17,571		4,472
Shareholders funds			<u>17,771</u>		<u>4,672</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
- ensuring the company keeps accounting records which comply with Section 386; and
 - preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 January 2010

And signed on their behalf by:
J Gibson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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 and Fittings 33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2008	711
additions	35
disposals	
revaluations	
transfers	
At 31 March 2009	<u>746</u>
Depreciation	
At 31 March 2008	43
Charge for year	507
on disposals	
At 31 March 2009	<u>550</u>
Net Book Value	
At 31 March 2008	668
At 31 March 2009	<u>196</u>