

Registered Number 03719949

A. & S. GIMSON LTD

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	381,106	377,479
Investments		-	-
		<u>381,106</u>	<u>377,479</u>
Current assets			
Stocks		2,500	2,500
Debtors		-	-
Investments		-	-
Cash at bank and in hand		-	-
		<u>2,500</u>	<u>2,500</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(74,808)	(77,265)
Net current assets (liabilities)		<u>(72,308)</u>	<u>(74,765)</u>
Total assets less current liabilities		<u>308,798</u>	<u>302,714</u>
Creditors: amounts falling due after more than one year		(97,722)	(125,337)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>211,076</u>	<u>177,377</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		36,000	36,000
Profit and loss account		174,976	141,277
Shareholders' funds		<u>211,076</u>	<u>177,377</u>

- For the year ending 28 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 November 2016

And signed on their behalf by:

Mr A Gimson, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	753,190
Additions	61,399
Disposals	0
Revaluations	0
Transfers	0
At 28 February 2016	<u>814,589</u>
Depreciation	
At 1 March 2015	375,711
Charge for the year	57,772
On disposals	0
At 28 February 2016	<u>433,483</u>
Net book values	
At 28 February 2016	<u>381,106</u>
At 28 February 2015	<u>377,479</u>

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