

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 28 JULY 2003 TO 31 JULY 2004
FOR
CHRIS GIBBS CONSTRUCTION LIMITED



CHRIS GIBBS CONSTRUCTION LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 28 July 2003 to 31 July 2004

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CHRIS GIBBS CONSTRUCTION LIMITED

COMPANY INFORMATION

for the Period 28 July 2003 to 31 July 2004

DIRECTOR: C L Gibbs

SECRETARY: Mrs L J Gibbs

REGISTERED OFFICE: 36 Brookside Drive
Frampton Cotterell
Bristol
BS36 2AF

REGISTERED NUMBER: 4847765

ACCOUNTANTS: Keller & Co
367B Church Road
Frampton Cotterell
BRISTOL
BS36 2AQ

CHRIS GIBBS CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET

31 July 2004

	Notes	£
CURRENT ASSETS:		
Debtors		800
CREDITORS: Amounts falling due within one year		662
		<hr/>
NET CURRENT ASSETS:		138
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES:		£138
		<hr/>
CAPITAL AND RESERVES:		
Called up share capital	2	1
Profit and loss account		137
		<hr/>
SHAREHOLDERS' FUNDS:		£138
		<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
C L Gibbs - Director

Approved by the Board on 17/05/05

The notes form part of these abbreviated accounts

CHRIS GIBBS CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Period 28 July 2003 to 31 July 2004**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u><u>1,000</u></u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>

The following shares were allotted and fully paid for cash at par during the period:

1 Ordinary shares of £1 each