

Registered Number 07414090

JOSIE GIBSON LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	738	922
		<u>738</u>	<u>922</u>
Current assets			
Stocks		3,612	8,693
Debtors		98,006	35,115
Cash at bank and in hand		46,137	130,007
		<u>147,755</u>	<u>173,815</u>
Creditors: amounts falling due within one year		<u>(38,136)</u>	<u>(38,827)</u>
Net current assets (liabilities)		<u>109,619</u>	<u>134,988</u>
Total assets less current liabilities		<u>110,357</u>	<u>135,910</u>
Total net assets (liabilities)		<u>110,357</u>	<u>135,910</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		110,356	135,909
Shareholders' funds		<u>110,357</u>	<u>135,910</u>

- For the year ending 31 October 2014 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 28 July 2015

And signed on their behalf by:

J Gibson, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014**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.

Turnover policy

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

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	1,800
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>1,800</u>
Depreciation	
At 1 November 2013	878
Charge for the year	184
On disposals	-
At 31 October 2014	<u>1,062</u>
Net book values	
At 31 October 2014	<u>738</u>
At 31 October 2013	<u>922</u>

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