

**A & N GIBBINS LTD**

**Company Registration Number:  
06921460 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2011**

**End date: 31st May 2012**

SUBMITTED

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# A & N GIBBINS LTD

## Company Information for the Period Ended 31st May 2012

**Director:**

Nigel Gibbins  
Angela Gibbins

**Registered office:**

Woodside 199 Upper Halliford Road  
Shepperton  
Middlesex  
TW17 8SN  
GBR

**Company Registration Number:**

06921460 (England and Wales)

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# A & N GIBBINS LTD

## Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	923	1,376
<b>Total fixed assets:</b>		<u>923</u>	<u>1,376</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		230	1,542
Cash at bank and in hand:		735	1,090
<b>Total current assets:</b>		<u>965</u>	<u>2,632</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		1,500	2,322
<b>Net current assets (liabilities):</b>		<u>( 535 )</u>	<u>310</u>
<b>Total assets less current liabilities:</b>		388	1,686
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>388</u></u>	<u><u>1,686</u></u>

The notes form part of these financial statements

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# A & N GIBBINS LTD

## Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	1,000	1,000
Revaluation reserve:		0	0
Profit and Loss account:		( 612 )	686
<b>Total shareholders funds:</b>		<u>388</u>	<u>1,686</u>

For the year ending 31 May 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 December 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Nigel Gibbins  
Status: Director

The notes form part of these financial statements

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# **A & N GIBBINS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2012**

### **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 2003).

#### **Turnover policy**

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

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off assets over their estimated useful lives.  
Plant and machinery 20% straight line Motor Vehicles 25% straight line

#### **Intangible fixed assets amortisation policy**

No intangible assets are carried.

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## A & N GIBBINS LTD

### Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

#### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st June 2011:	2,105
Additions:	7
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st May 2012:	2,112
<b>Depreciation</b>	
At 01st June 2011:	729
Charge for year:	460
On disposals:	0
Other adjustments	0
At 31st May 2012:	1,189
<b>Net book value</b>	
At 31st May 2012:	923
At 31st May 2011:	1,376

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# A & N GIBBINS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Preference shares:	0	0.00	0
Total share capital:			<u>1,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Preference shares:	0	0.00	0
Total share capital:			<u>1,000</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

