

A & N GIBBINS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

A & N GIBBINS LTD

Company Information for the Period Ended 31st May 2013

Director:	Nigel Gibbins
Registered office:	Woodside 199 Upper Halliford Road Shepperton Middlesex TW17 8SN GBR
Company Registration Number:	06921460 (England and Wales)

A & N GIBBINS LTD

Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	855	1,383
Total fixed assets:		<u>855</u>	<u>1,383</u>
Current assets			
Stocks:		0	0
Debtors:		790	230
Cash at bank and in hand:		984	735
Total current assets:		<u>1,774</u>	<u>965</u>
Creditors			
Creditors: amounts falling due within one year		1,500	1,500
Net current assets (liabilities):		<u>274</u>	<u>(535)</u>
Total assets less current liabilities:		<u>1,129</u>	<u>848</u>
Total net assets (liabilities):		<u><u>1,129</u></u>	<u><u>848</u></u>

The notes form part of these financial statements

A & N GIBBINS LTD

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	872	2,107
Profit and Loss account:		257	(1,259)
Total shareholders funds:		<u>1,129</u>	<u>848</u>

For the year ending 31 May 2013 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.

The financial statements were approved by the Board of Directors on 20 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nigel Gibbins

Status: Director

The notes form part of these financial statements

A & N GIBBINS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

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

A & N GIBBINS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

2. Tangible assets

	Total
Cost	£
At 01st June 2012:	2,112
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st May 2013:	2,112
Depreciation	
At 01st June 2012:	729
Charge for year:	528
On disposals:	0
Other adjustments	0
At 31st May 2013:	1,257
Net book value	
At 31st May 2013:	855
At 31st May 2012:	1,383

None

A & N GIBBINS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	21.07	2,107
Total share capital:			<u>2,107</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	8.72	872
Total share capital:			<u>872</u>

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