GianBi LIMITED

Company Registration No 2337159

ABBREVIATED ACCOUNTS

for the year ended 31st March 2010

THURSDAY

A60

23/12/2010 COMPANIES HOUSE

21

GianBi Limited

ACCOUNTING POLICIES FOR THE YEAR ENDED 31ST MARCH 2010

The Financial Statements have been prepared under the historical cost convention and the Financial Reporting Standards for Smaller Entities (effective April 2008) The principal accounting policies of the Company are set out below

(a) TURNOVER

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

(b) FOREIGN CURRENCY TRANSLATION

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

GianBi Limited

ABBREVIATED BALANCE SHEET at 31st March 2010

Company Registration No 2337159

company regionalism to good rec	Notes	2010		2009	
		£	£	£	£
CURRENT ASSETS					
Bank and cash		742		1345	
Debtors-Other		6395		6395	
		7137		7740	
CREDITORS					
Amounts falling due within one year		856	_	1459	
NET CURRENT ASSETS			6281		6281
				_	
NET ASSETS			6281		6281
CAPITAL & RESERVES					
Called up Share Capital			6200		6200
(Allotted, called up and fully paid £6200	£1 ordinary sha	ares)			
Profit and Loss Account			81		81
		= -	<u>6281</u>	-	62 <u>8</u> 1

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006. Members have not required the company, under section 476 of the Companies Act 2006, to obtain an audit for the year ended 31 March 2010. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 March 2010 and of its result for the year then ended in accordance with the requirements of s 396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company

The financial statements, which have been prepared in accordance with the special provisions relating to companies within the small companies regime within Part 15 of the Companies Act 2006 were approved by the board on 15 December 2010 and signed on its behalf

Signed

zit kund

(Director)

(H KANABAR)

The Accounting Policies on page 1 form part of these Abbreviated Accounts