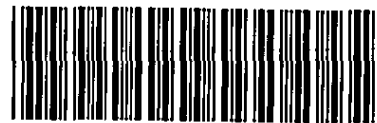


**Alice Gibbons Limited**  
**Abbreviated Unaudited Accounts**  
**For The Year Ended 30th September 2008**

**John Phillips & Co Limited**  
**Accountants**  
**Unit 81 Centaur Court**  
**Claydon Business Park**  
**Gt. Blakenham**  
**Ipswich**  
**Suffolk**  
**IP6 0NL**

**SATURDAY**



**A59**      **\*ANQIKBUU\***      **25/07/2009**      **10**  
**COMPANIES HOUSE**

**Alice Gibbons Limited**  
**Contents of the Abbreviated Accounts**  
**For The Year Ended 30th September 2008**

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**Alice Gibbons Limited**  
**Company Information**  
**For The Year Ended 30th September 2008**

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**DIRECTORS:** Ms A Gibbons  
I C Harper

**SECRETARY:** J J Phillips

**REGISTERED OFFICE:** Unit 81 Centaur Court  
Claydon Business Park  
Gt. Blakenham  
Ipswich  
Suffolk  
IP6 0NL

**REGISTERED NUMBER:** 05936260 (England and Wales)

**ACCOUNTANTS:** John Phillips & Co Limited  
Accountants  
Unit 81 Centaur Court  
Claydon Business Park  
Gt. Blakenham  
Ipswich  
Suffolk  
IP6 0NL

**Alice Gibbons Limited**

**Abbreviated Balance Sheet  
30th September 2008**

		2008		2007	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Intangible assets	2		35,000		35,000
Tangible assets	3		51,521		56,180
			<u>86,521</u>		<u>91,180</u>
<b>CURRENT ASSETS</b>					
Stocks		35,450		36,250	
Debtors		44,295		23,821	
Cash at bank and in hand		386		35	
		<u>80,131</u>		<u>60,106</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>163,222</u>		<u>94,247</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(83,091)</u>		<u>(34,141)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>3,430</b>		<b>57,039</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>-</u>		<u>56,643</u>
<b>NET ASSETS</b>			<u><u>3,430</u></u>		<u><u>396</u></u>

The notes form part of these abbreviated accounts

**Alice Gibbons Limited**

**Abbreviated Balance Sheet - continued  
30th September 2008**

		2008		2007	
	Notes	£	£	£	£
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		103		103
Profit and loss account			3,327		293
<b>SHAREHOLDERS' FUNDS</b>			<u>3,430</u>		<u>396</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

The financial statements were approved by the Board of Directors on 15<sup>th</sup> July 2009 and were signed on its behalf by:



Director

The notes form part of these abbreviated accounts

**Alice Gibbons Limited**

**Notes to the Abbreviated Accounts  
For The Year Ended 30th September 2008**

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**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 January 2007).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st October 2007	
and 30th September 2008	<b>35,000</b>
<b>NET BOOK VALUE</b>	
At 30th September 2008	<b>35,000</b>
At 30th September 2007	<b>35,000</b>

**Alice Gibbons Limited**

**Notes to the Abbreviated Accounts - continued  
For The Year Ended 30th September 2008**

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st October 2007	<b>66,109</b>
Additions	<b>4,652</b>
	<hr/>
At 30th September 2008	<b>70,761</b>
	<hr/>
<b>DEPRECIATION</b>	
At 1st October 2007	<b>9,929</b>
Charge for year	<b>9,311</b>
	<hr/>
At 30th September 2008	<b>19,240</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 30th September 2008	<b>51,521</b>
	<hr/> <hr/>
At 30th September 2007	<b>56,180</b>
	<hr/> <hr/>

**4. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	<b>2008</b>	<b>2007</b>
			<b>£</b>	<b>£</b>
500	Ordinary "A"	£1	<b>500</b>	500
500	Ordinary "B"	£1	<b>500</b>	500
			<hr/>	<hr/>
			<b>1,000</b>	1,000
			<hr/> <hr/>	<hr/> <hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>2008</b>	<b>2007</b>
			<b>£</b>	<b>£</b>
100	Ordinary "A"	£1	<b>100</b>	100
3	Ordinary "B"	£1	<b>3</b>	3
			<hr/>	<hr/>
			<b>103</b>	103
			<hr/> <hr/>	<hr/> <hr/>