

AAGIBBON LTD

**Company Registration Number:
06787897 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

AAGIBBON LTD

Company Information for the Period Ended 31st March 2011

Director:	A V Gibbon
Registered office:	1 Brampton Gardens Hersham KT12 5HW
Company Registration Number:	06787897 (England and Wales)

AAGIBBON LTD

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	868	544
Total fixed assets:		<u>868</u>	<u>544</u>
Current assets			
Cash at bank and in hand:		4,213	13,194
Total current assets:		<u>4,213</u>	<u>13,194</u>
Creditors			
Creditors: amounts falling due within one year		4,230	12,958
Net current assets (liabilities):		<u>(17)</u>	<u>236</u>
Total assets less current liabilities:		<u>851</u>	<u>780</u>
Total net assets (liabilities):		<u><u>851</u></u>	<u><u>780</u></u>

The notes form part of these financial statements

AAGIBBON LTD

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	10	10
Profit and Loss account:		841	770
Total shareholders funds:		<u>851</u>	<u>780</u>

For the year ending 31 March 2011 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 30 June 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: A V Gibbon
Status: Director

The notes form part of these financial statements

AAGIBBON LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

Under the historical cost accounting rules

Turnover policy

Stated net of VAT.

Tangible fixed assets depreciation policy

33and 1/3 % reducing balance

AAGIBBON LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	£
At 01st April 2010:	790
Additions:	738
At 31st March 2011:	1,528
Depreciation	
At 01st April 2010:	246
Charge for year:	414
At 31st March 2011:	660
Net book value	
At 31st March 2011:	868
At 31st March 2010:	544

AAGIBBON LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			10
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			10

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