Registered Number 06787897

AAGIBBON LTD

Abbreviated Accounts

31 March 2010

AAGIBBON LTD **Registered Number 06787897**

Balance Sheet as at 31 March 2010

	Notes	2010	
		£	£
Called up share capital not paid			0
Fixed assets			
Tangible	2		544
Total fixed assets			544
Current assets			
Cash at bank and in hand		13,194	
Total current assets		13,194	
Creditors: amounts falling due within one year		(12,958)	
Net current assets			236
Total assets less current liabilities			780
Total net Assets (liabilities)			780
Capital and reserves			
Called up share capital			10
Profit and loss account			770
Shareholders funds			780

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 June 2010

And signed on their behalf by:
Anna Gibbon, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover consists of invoiced sales,net of VAT,entirely within the United Kingdom

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	33.33% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	790
disposals	
revaluations	
transfers	
At 31 March 2010	790
Depreciation	
At	
Charge for year	246
on disposals	
At 31 March 2010	246
Net Book Value	
At	
At 31 March 2010	544

3 Transactions with directors

None

4 Related party disclosures

None