

REGISTERED NUMBER: 07513242 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014
FOR
GEORGINA GIBSON LTD.

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FOR THE YEAR ENDED 28 FEBRUARY 2014**

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GEORGINA GIBSON LTD.

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2014**

DIRECTOR:

Mrs G Gibson

REGISTERED OFFICE:

Redington Court
69 Church Road
Hove
East Sussex
BN3 2BB

REGISTERED NUMBER:

07513242 (England and Wales)

ACCOUNTANTS:

Simon Winnard & Company
Redington Court
69 Church Road
Hove
East Sussex
BN3 2BB

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		626		586
CURRENT ASSETS					
Debtors		732		11,289	
Cash at bank		<u>1,522</u>		<u>5,591</u>	
		2,254		16,880	
CREDITORS					
Amounts falling due within one year		<u>3,173</u>		<u>4,592</u>	
NET CURRENT (LIABILITIES)/ASSETS			(919)		12,288
TOTAL ASSETS LESS CURRENT LIABILITIES			(293)		12,874
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(294)</u>		<u>12,873</u>
SHAREHOLDERS' FUNDS			(293)		12,874

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 November 2014 and were signed by:

Mrs G Gibson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014**

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 April 2008).

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.

Computer equipment - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2013	1,727
Additions	<u>250</u>
At 28 February 2014	<u>1,977</u>
DEPRECIATION	
At 1 March 2013	1,141
Charge for year	<u>210</u>
At 28 February 2014	<u>1,351</u>
NET BOOK VALUE	
At 28 February 2014	<u>626</u>
At 28 February 2013	<u>586</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	1	<u>1</u>	<u>1</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 28 FEBRUARY 2014

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 28 February 2014 and 28 February 2013:

	2014	2013
	£	£
Mrs G Gibson		
Balance outstanding at start of year	3,098	-
Amounts advanced	732	3,098
Amounts repaid	(3,098)	-
Balance outstanding at end of year	<u>732</u>	<u>3,098</u>

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 1072 of the Companies Act 2006.