

A.E. Gibbons Consulting Limited

Unaudited Abbreviated Accounts

for the Period from 22 February 2013 to 31 March 2014

A.E. Gibbons Consulting Limited
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A.E. Gibbons Consulting Limited
(Registration number: 08415035)
Abbreviated Balance Sheet at 31 March 2014

	Note	31 March 2014 £
Current assets		
Cash at bank and in hand		8,381
Creditors: Amounts falling due within one year		<u>(6,963)</u>
Net assets		<u><u>1,418</u></u>
Capital and reserves		
Called up share capital	<u>2</u>	200
Profit and loss account		<u>1,218</u>
Shareholders' funds		<u><u>1,418</u></u>

For the year ending 31 March 2014 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 director acknowledges her 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.

Approved by the director on 1 August 2014

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A E Gibbons
Director

The notes on page 2 form an integral part of these financial statements.

A.E. Gibbons Consulting Limited

Notes to the Abbreviated Accounts for the Period from 22 February 2013 to 31 March 2014

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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 the total invoice value, excluding value added tax, of sales made during the year. Income is recognised based on the date goods are despatched and the level of completion of services.

2 Share capital

Allotted, called up and fully paid shares

31 March 2014

	No.	£
Ordinary shares of £1 each	100	100
Ordinary A shares of £1 each	50	50
Ordinary B shares of £1 each	50	50
	<u>200</u>	<u>200</u>

New shares allotted

During the period 100 Ordinary shares having an aggregate nominal value of £1 were allotted for an aggregate consideration of £100. new company.

During the period 50 Ordinary A shares having an aggregate nominal value of £1 were allotted for an aggregate consideration of £50. new company.

During the period 50 Ordinary B shares having an aggregate nominal value of £1 were allotted for an aggregate consideration of £50. new company.

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.