

A.E. Gibbons Consulting Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2015

A.E. Gibbons Consulting Limited
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A.E. Gibbons Consulting Limited
(Registration number: 08415035)
Abbreviated Balance Sheet at 31 March 2015

	Note	31 March 2015 £	31 March 2014 £
Current assets			
Debtors		200	-
Cash at bank and in hand		-	8,381
		200	8,381
Creditors: Amounts falling due within one year		-	(6,963)
Net assets		200	1,418
Capital and reserves			
Called up share capital	<u>2</u>	200	200
Profit and loss account		-	1,218
Shareholders' funds		200	1,418

For the year ending 31 March 2015 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 17 July 2015

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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 Year Ended 31 March 2015
..... continued

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).

2 Share capital

Allotted, called up and fully paid shares

	31 March 2015		31 March 2014	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100
Ordinary A shares of £1 each	50	50	50	50
Ordinary B shares of £1 each	50	50	50	50
	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>

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