

**Registered Number 04670984**

**P GIBSON (SERVICES) LIMITED**

**Abbreviated Accounts**

**31 March 2016**

**Abbreviated Balance Sheet as at 31 March 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets	2	39,845	20,000
Tangible assets	3	53,949	42,703
		<u>93,794</u>	<u>62,703</u>
<b>Current assets</b>			
Stocks		25,670	27,469
Debtors		390,149	422,908
Cash at bank and in hand		102,371	253,505
		<u>518,190</u>	<u>703,882</u>
<b>Creditors: amounts falling due within one year</b>		<u>(476,036)</u>	<u>(371,678)</u>
<b>Net current assets (liabilities)</b>		<u>42,154</u>	<u>332,204</u>
<b>Total assets less current liabilities</b>		<u>135,948</u>	<u>394,907</u>
<b>Total net assets (liabilities)</b>		<u>135,948</u>	<u>394,907</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		135,848	394,807
<b>Shareholders' funds</b>		<u>135,948</u>	<u>394,907</u>

- For the year ending 31 March 2016 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.

Approved by the Board on 21 June 2016

And signed on their behalf by:

**Mr Peter Gibson, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	20,000
Additions	19,845
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>39,845</u>
<b>Amortisation</b>	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
<b>Net book values</b>	
At 31 March 2016	<u>39,845</u>
At 31 March 2015	<u>20,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	132,645
Additions	37,275
Disposals	(21,572)
Revaluations	-
Transfers	-
At 31 March 2016	<u>148,348</u>
<b>Depreciation</b>	
At 1 April 2015	89,942
Charge for the year	17,982
On disposals	(13,525)
At 31 March 2016	<u>94,399</u>
<b>Net book values</b>	
At 31 March 2016	<u>53,949</u>

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