

Registered Number 05169024

Gibson Creative Ltd

Abbreviated Accounts

31 July 2008

Gibson Creative Ltd

Registered Number 05169024

Company Information

Registered Office:

London House
243-253 Lower Mortlake Road
Richmond
Surrey
TW9 2LL

Gibson Creative Ltd

Registered Number 05169024

Balance Sheet as at 31 July 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		2,770		3,453
			<u>2,770</u>		<u>3,453</u>
Current assets					
Debtors		64,315		11,180	
Cash at bank and in hand		401		12,968	
Total current assets		<u>64,716</u>		<u>24,148</u>	
Creditors: amounts falling due within one year		(32,321)		(27,485)	
Net current assets (liabilities)			32,395		(3,337)
Total assets less current liabilities			<u>35,165</u>		<u>116</u>
Total net assets (liabilities)			<u>35,165</u>		<u>116</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			35,155		106
Shareholders funds			<u>35,165</u>		<u>116</u>

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- a. For the year ending 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 29 May 2009

And signed on their behalf by:
S Gibson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2008

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 Tangible fixed assets

	Total
Cost	£
At 31 July 2007	12,208
additions	922
disposals	(3,450)
At 31 July 2008	<u>9,680</u>
	-
	-
Depreciation	
At 31 July 2007	8,755
Charge for year	743
on disposals	(2,588)
At 31 July 2008	<u>6,910</u>
	-
	-
Net Book Value	
At 31 July 2007	3,453
At 31 July 2008	<u>2,770</u>
	-

3 Share capital

	2008	2007
	£	£
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10