

Company Registration No. 05375390 (England and Wales)

GIBBS ELECTRICAL SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2012

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GIBBS ELECTRICAL SERVICES LTD

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GIBBS ELECTRICAL SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		741		598
Current assets					
Debtors		34,191		49,185	
Cash at bank and in hand		6,692		9,951	
		<u>40,883</u>		<u>59,136</u>	
Creditors' amounts falling due within one year		<u>(39,305)</u>		<u>(33,595)</u>	
Net current assets			1,578		25,541
Total assets less current liabilities			<u>2,319</u>		<u>26,139</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			2,317		26,137
Shareholders' funds			<u>2,319</u>		<u>26,139</u>

For the financial year ended 29 February 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 29-11-12



D Gibbs
Director

Company Registration No. 05375390

FOR THE YEAR ENDED 29 FEBRUARY 2012