

Abbreviated Unaudited Accounts
for the Period 1 April 2015 to 30 April 2016
for
C Gilbey Limited

C Gilbey Limited (Registered number: 05408660)

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for the Period 1 April 2015 to 30 April 2016**

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C Gilbey Limited
Company
Information
for the Period 1 April 2015 to 30 April 2016

DIRECTOR: Mr P A C Gilbey

REGISTERED OFFICE: 1 Pinnacle Way
Pride Park
Derby
Derbyshire
DE24 8ZS

REGISTERED NUMBER: 05408660 (England and Wales)

ACCOUNTANTS: Franklin Underwood
1 Pinnacle Way
Pride Park
Derby
Derbyshire
DE24 8ZS

C Gilbey Limited (Registered number: 05408660)**Abbreviated Balance Sheet
30 April 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		<u>71,035</u>	<u>126,935</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>71,035</u>	<u>126,935</u>
CAPITAL AND RESERVES			
Called up share capital	2	10	10
Profit and loss account		<u>71,025</u>	<u>126,925</u>
SHAREHOLDERS' FUNDS		<u>71,035</u>	<u>126,935</u>

The notes form part of these abbreviated accounts

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C Gilbey Limited (Registered number: 05408660)

**Abbreviated Balance Sheet - continued
30 April 2016**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 November 2016 and were signed by:

Mr P A C Gilbey - Director

The notes form part of these abbreviated accounts

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C Gilbey Limited (Registered number: 05408660)**Notes to the Abbreviated Accounts
for the Period 1 April 2015 to 30 April 2016****1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current period and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
10	Ordinary	£1.00	<u>10</u>	<u>10</u>

