

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Christopher Gigg Limited

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for the Year Ended 31 March 2013**

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Christopher Gigg Limited
Company
Information
for the Year Ended 31 March 2013

DIRECTOR: Mr C G A Gigg

REGISTERED OFFICE: C/O Ashton Bond Gigg Solicitors
Pearl Assurance House
Friar Lane
Nottingham
NG1 6BX

REGISTERED NUMBER: 06987885 (England and Wales)

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

Abbreviated Balance Sheet
31 March
2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Intangible assets	2	208,000	240,000
CURRENT ASSETS			
Debtors		231,780	284,402
Cash at bank		-	10,000
		<u>231,780</u>	<u>294,402</u>
CREDITORS			
Amounts falling due within one year		<u>227,734</u>	<u>376,792</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>4,046</u>	<u>(82,390)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>212,046</u>	<u>157,610</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>212,045</u>	<u>157,609</u>
SHAREHOLDERS' FUNDS		<u>212,046</u>	<u>157,610</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 22 October 2013 and were signed by:

Mr C G A Gigg - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

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 April 2008).

Turnover

Turnover represents the company's share of the profits of the partnership Ashton Bond Gigg.

Goodwill

Purchased goodwill is amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives as follows:

Goodwill - ten years

2. INTANGIBLE FIXED ASSETS

Total
£

COST

At 1 April 2012
and 31 March 2013

320,000

AMORTISATION

At 1 April 2012
Amortisation for year
At 31 March 2013

80,000

32,000

112,000

NET BOOK VALUE

At 31 March 2013
At 31 March 2012

208,000

240,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary Shares	£1	<u>1</u>	<u>1</u>