

REGISTERED NUMBER. 00540242 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2013**  
**FOR**  
**FIRTH GIBBS INVESTMENTS LIMITED**



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**FOR THE YEAR ENDED 30 APRIL 2013**

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**FIRTH GIBBS INVESTMENTS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2013**

**DIRECTORS:** G D P Dunlop  
B J P Peake

**SECRETARY:** G D P Dunlop

**REGISTERED OFFICE:** Burley House  
12 Clarendon Road  
Leeds  
West Yorkshire  
LS2 9NF

**REGISTERED NUMBER:** 00540242 (England and Wales)

**ACCOUNTANTS** Bartfields Business Services LLP  
Burley House  
12 Clarendon Road  
Leeds  
LS2 9NF

**BANKERS:** Barclays Bank PLC  
77 Albion Street  
Leeds  
LS1 5LD

**FIRTH GIBBS INVESTMENTS LIMITED (REGISTERED NUMBER 00540242)**

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,276		-
Investment property	3		828,511		741,126
			<u>830,787</u>		<u>741,126</u>
<b>CURRENT ASSETS</b>					
Debtors		7,269		1,824	
Cash at bank and in hand		37,956		104,025	
		<u>45,225</u>		<u>105,849</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		23,765		21,736	
		<u>23,765</u>		<u>21,736</u>	
<b>NET CURRENT ASSETS</b>			<u>21,460</u>		<u>84,113</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>852,247</u>		<u>825,239</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		5		5
Revaluation reserve			459,672		459,672
Capital redemption reserve			2		2
Profit and loss account			392,568		365,560
			<u>852,247</u>		<u>825,239</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>852,247</u>		<u>825,239</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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

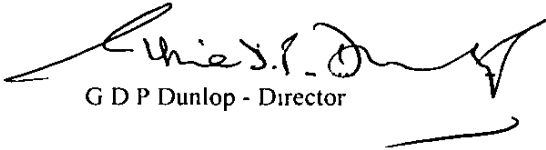
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The notes form part of these abbreviated accounts

FIRTH GIBBS INVESTMENTS LIMITED (REGISTERED NUMBER. 00540242)

ABBREVIATED BALANCE SHEET - continued  
30 APRIL 2013

The financial statements were approved by the Board of Directors on 20/01/2014 and were signed on its behalf by

  
G D P Dunlop - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2013**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**Turnover**

Turnover represents net invoiced rental income, 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

**Tangible fixed assets**

Freehold investment properties are carried at directors estimate of current open market value

No depreciation is provided in respect of freehold investment properties. Although the Companies Act would normally require the systematic annual depreciation of fixed assets, the directors believe that this policy of not providing depreciation is necessary in order for the financial statements to give a true and fair view, since the current value of investment properties, and changes in that current value, are of prime importance rather than a calculation of systematic annual depreciation. Depreciation is only one of many factors reflected in the annual valuation and the amount which might otherwise have been shown cannot be separately identified or quantified

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	2,529
At 30 April 2013	<u>2,529</u>
<b>DEPRECIATION</b>	
Charge for year	253
At 30 April 2013	<u>253</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u><u>2,276</u></u>

**3 INVESTMENT PROPERTY**

	Total £
<b>COST OR VALUATION</b>	
At 1 May 2012	741,126
Additions	87,385
At 30 April 2013	<u>828,511</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u><u>828,511</u></u>
At 30 April 2012	<u><u>741,126</u></u>

**FIRTH GIBBS INVESTMENTS LIMITED (REGISTERED NUMBER 00540242)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 APRIL 2013**

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
42	Ordinary	12 5p	<u>5</u>	<u>5</u>