

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
8 NOVEMBER 2007 TO 28 FEBRUARY 2009
FOR
GILBERY BOYSWEAR LIMITED



GILBERY BOYSWEAR LIMITED
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FOR THE PERIOD 8 NOVEMBER 2007 TO 28 FEBRUARY 2009

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GILBERY BOYSWEAR LIMITED
COMPANY INFORMATION
FOR THE PERIOD 8 NOVEMBER 2007 TO 28 FEBRUARY 2009

DIRECTORS: N Gilbery
Mrs S Gilbery
A Gilbery

SECRETARY: A Gilbery

REGISTERED OFFICE: Harben House
Harben Parade
Finchley Road
LONDON
NW3 6LH

REGISTERED NUMBER: 6422343 (England and Wales)

ACCOUNTANTS: The KBSP Partnership
Harben House
Harben Parade
Finchley Road
LONDON
NW3 6LH

GILBERY BOYSWEAR LIMITED

**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2009**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		9,469
CURRENT ASSETS			
Stocks		40,494	
Debtors		27,098	
Cash in hand		150	
		67,742	
CREDITORS			
Amounts falling due within one year		40,695	
NET CURRENT ASSETS			27,047
TOTAL ASSETS LESS CURRENT LIABILITIES			36,516
CREDITORS			
Amounts falling due after more than one year			85,626
NET LIABILITIES			(49,110)
CAPITAL AND RESERVES			
Called up share capital	3		300
Profit and loss account			(49,410)
SHAREHOLDERS' FUNDS			(49,110)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 February 2009.

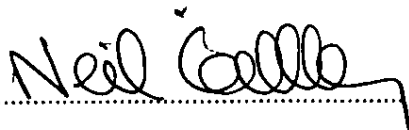
The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 6/9/09 and were signed on its behalf by:



Director

The notes form part of these abbreviated accounts

GILBERY BOYSWEAR LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 8 NOVEMBER 2007 TO 28 FEBRUARY 2009**

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 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short leasehold	- Over the period of lease
Fixtures and fittings	- 15% on reducing balance method
Computer equipment	- Straight line over 5 years

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,404
At 28 February 2009	10,404
DEPRECIATION	
Charge for period	935
At 28 February 2009	935
NET BOOK VALUE	
At 28 February 2009	9,469

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
300	Ordinary	1	300

300 Ordinary shares were issued on 08/11/2007 at £1 each . They were allotted and fully paid.