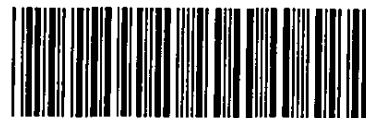


REGISTERED NUMBER: 4649621

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008
FOR
GAS APPLIANCE & WATER SERVICES LIMITED

FRIDAY



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GAS APPLIANCE & WATER SERVICES LIMITED

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for the year ended 31 March 2008

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GAS APPLIANCE & WATER SERVICES LIMITED

COMPANY INFORMATION
for the year ended 31 March 2008

DIRECTOR: J P Worrall

SECRETARY: D J Worrall

REGISTERED OFFICE: 53 Scarsdale Cross
Dronfield
Sheffield
S18 1SL

REGISTERED NUMBER: 4649621

ACCOUNTANTS: Mike Bramall & Co Ltd
Chartered Accountants
Mayfield View
60 School Green Lane
Sheffield
South Yorkshire
S10 4GR

GAS APPLIANCE & WATER SERVICES LIMITED

ABBREVIATED BALANCE SHEET
31 March 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		1,678		2,232
CURRENT ASSETS					
Stocks		352		3,419	
Debtors		4,130		4,411	
		<u>4,482</u>		<u>7,830</u>	
CREDITORS					
Amounts falling due within one year		<u>5,877</u>		<u>8,716</u>	
NET CURRENT LIABILITIES			(1,395)		(886)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>283</u>		<u>1,346</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>282</u>		<u>1,345</u>
SHAREHOLDERS' FUNDS			<u>283</u>		<u>1,346</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 director on 20 December 2008 and were signed by:

J P Worrall - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2008

	Total £
COST	
At 1 April 2007	
and 31 March 2008	6,333
DEPRECIATION	
At 1 April 2007	4,101
Charge for year	554
	4,655
NET BOOK VALUE	
At 31 March 2008	1,678
At 31 March 2007	2,232

GAS APPLIANCE & WATER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 March 2008

3. CALLED UP SHARE CAPITAL

Authorised:			2008	2007
Number:	Class:	Nominal value:	£	£
50,000	A Ordinary	£1	50,000	50,000
25,000	B Ordinary shares	£1	25,000	25,000
25,000	C Ordinary	£1	25,000	25,000
			<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid:			2008	2007
Number:	Class:	Nominal value:	£	£
1	A Ordinary	£1	<u>1</u>	<u>1</u>