

**Registration number 06939327**

**"Companies House"**

**A + S Gas Services (UK) Ltd**

**Abbreviated accounts**

**for the year ended 5 April 2011**

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COMPANIES HOUSE

# **A + S Gas Services (UK) Ltd**

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**A + S Gas Services (UK) Ltd**

**Abbreviated balance sheet  
as at 5 April 2011**

		<b>05/04/11</b>		<b>05/04/10</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		5,750		7,173
<b>Current assets</b>					
Debtors		11,106		8,459	
Cash at bank and in hand		9,834		3,005	
		<u>20,940</u>		<u>11,464</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(25,963)</u>		<u>(18,046)</u>	
<b>Net current liabilities</b>			<u>(5,023)</u>		<u>(6,582)</u>
<b>Total assets less current liabilities</b>			727		591
<b>Net assets</b>			<u>727</u>		<u>591</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		2		2
Profit and loss account			725		589
<b>Shareholders' funds</b>			<u>727</u>		<u>591</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**A + S Gas Services (UK) Ltd**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 5 April 2011**

In approving these abbreviated accounts as director of the company I hereby confirm


- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 5 April 2011 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 4 August 2011 and signed on its behalf by

**S M Johnson**

Director



**Registration number 06939327**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **A + S Gas Services (UK) Ltd**

### **Notes to the abbreviated financial statements for the year ended 5 April 2011**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% reducing balance
Motor vehicles	- 25% reducing balance

#### **2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 6 April 2010	8,608
Additions	493
At 5 April 2011	<u>9,101</u>
<b>Depreciation</b>	
At 6 April 2010	1,435
Charge for year	1,916
At 5 April 2011	<u>3,351</u>
<b>Net book values</b>	
At 5 April 2011	<u>5,750</u>
At 5 April 2010	<u>7,173</u>

**A + S Gas Services (UK) Ltd**

**Notes to the abbreviated financial statements  
for the year ended 5 April 2011**

continued

<b>3. Share capital</b>	<b>05/04/11</b>	<b>05/04/10</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
<b>Equity Shares</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>