

Registration number 06939327

"Companies House"

A + S Gas Services (UK) Ltd

Abbreviated accounts

for the year ended 5 April 2012

FRIDAY



A32 *A1JUP0AG* #64
19/10/2012
COMPANIES HOUSE

A + S Gas Services (UK) Ltd

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

A + S Gas Services (UK) Ltd

**Abbreviated balance sheet
as at 5 April 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,500		5,750
Current assets					
Debtors		13,217		11,106	
Cash at bank and in hand		15,111		9,834	
		<u>28,328</u>		<u>20,940</u>	
Creditors: amounts falling due within one year		<u>(31,620)</u>		<u>(25,963)</u>	
Net current liabilities			<u>(3,292)</u>		<u>(5,023)</u>
Total assets less current liabilities			1,208		727
Net assets			<u>1,208</u>		<u>727</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,206		725
Shareholders' funds			<u>1,208</u>		<u>727</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 2012**

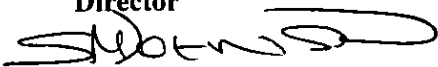
In approving these abbreviated accounts as director of the company I hereby confirm

- (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 2012 , 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 9 October 2012 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 2012

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

	Tangible fixed assets £
Cost	
At 6 April 2011	9,101
Additions	250
At 5 April 2012	<u>9,351</u>
Depreciation	
At 6 April 2011	3,351
Charge for year	1,500
At 5 April 2012	<u>4,851</u>
Net book values	
At 5 April 2012	<u>4,500</u>
At 5 April 2011	<u><u>5,750</u></u>

A + S Gas Services (UK) Ltd

**Notes to the abbreviated financial statements
for the year ended 5 April 2012**

continued

3. Share capital	2012 £	2011 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>