

CHESTERMAN GAS SERVICES LIMITED
ABBREVIATED FINANCIAL STATEMENTS

31st October 2010

Registered Number 06724993 (England & Wales)

MONDAY



ALCJ6T0P

A67

04/04/2011

180

COMPANIES HOUSE

CHESTERMAN GAS SERVICES LIMITED

BALANCE SHEET

31st October 2010

	Note	£	£
Fixed Assets			
Tangible Assets			Nil
Current Assets			
Cash at Bank		501	
Current Liabilities			
Creditors; Amounts falling due Within one year		4863	
Net Current Assets			<u>(4362)</u>
Total assets less current liabilities			<u>(4362)</u>
Capital and reserves			
Called up share capital	2		1
Profit and Loss Account			<u>(4363)</u>
			<u>(4362)</u>

The director has

- a) For the year ended 31st October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006
- b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c) The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for preparation of accounts
- d) These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime



K. Chesterman – Director

Approved on 3rd February 2011

CHESTERMAN GAS SERVICES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

31st October 2010

1. ACCOUNTING POLICIES

(a) Basis of Accounting:

The accounts have been prepared under the historical cost convention on a going concern basis.

(b) Turnover:

Turnover is stated as amounts receivable by the company for goods and services supplied exclusive of Value Added Tax.

2. CALLED UP SHARE CAPITAL

	£
Authorised: 100 ordinary shares of £1 each	100
Issued and Fully Paid: 1 ordinary share of £1 each	1