

REGISTERED NUMBER: 05753402 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

For

Gas Services & Tech Limited



Gas Services & Tech Limited

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for the Year Ended 31 March 2015

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Gas Services & Tech Limited

Company Information

For the Year Ended 31 March 2015

DIRECTORS : John Denvir

REGISTERED OFFICE: 16 Turin House
Venice Avenue
Watford
WD18 7BW

REGISTERED NUMBER: 05753402 (England and Wales)

ACCOUNTANTS: Dumindu Sikurajapathy
DW Accountants
12 Westminster Close
Feltham
TW14 9XD

Gas Services & Tech Limited

Balance Sheet as at 31 March 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		80
CURRENT ASSETS			
Debtors		-	
Cash at bank		<u>1,145</u>	
		1,145	
CREDITORS			
Amounts falling due within one year		<u>1,430</u>	
NET CURRENT ASSETS			<u>(285)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(205)
CREDITORS			
Amounts falling due after more than one year			<u>6,407</u>
NET ASSETS/(LIABILITIES)			<u><u>(6,612)</u></u>
RESERVES			
Share Capital			1
Profit and loss account	3		<u>(6,613)</u>
			<u><u>(6,612)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Gas Services & Tech Limited

Abbreviated Balance Sheet - continued
31 March 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19-12-15 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'John Denvir', written over a dotted line.

John Denvir
Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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 April 2008).

Tangible fixed assets

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

Plant and machinery etc	- 15% on Reducing balance
Motor Vehicles	- 25% on Reducing balance

2. TANGIBLE FIXED ASSETS

	Plant & Mach £	Motor Vehicles £	Total £
COST			
At 1 April 2014	460	6,765	7,225
Additions	-	-	-
Disposals	<u>-</u>	<u>(6,765)</u>	<u>(6,765)</u>
At 31 March 2015	460	-	<u>460</u>
DEPRECIATION			
At 1 April 2014	366	4,444	4,810
Charge for year	14	-	14
Disposals	<u>-</u>	<u>(4,444)</u>	<u>(4,444)</u>
At 31 March 2015	380	-	<u>380</u>
NET BOOK VALUE			
At 31 March 2015			<u><u>80</u></u>
At 31 March 2014			<u><u>2,415</u></u>

3. RESERVES

	Profit and loss account £
At 01 April 2014	(1,291)
Profit/(Loss) for the period	(5,322)
Dividends Paid	<u>-</u>
At 31 March 2015	<u><u>(6,613)</u></u>

Gas Services & Tech Limited

Report of the Accountants to the Directors of
Gas Services & Tech Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out on pages 2 to 4 and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Dumindu Sikurajapathy ACMA,ACCA
12 Westminster Close
Feltham
TW14 9XD

Date: 19-12-15