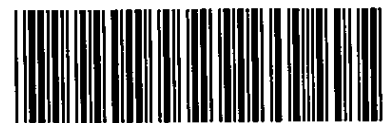


Company Registration No 06431538 (England and Wales)

SWAINSON GAS SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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SWAINSON GAS SERVICES LIMITED

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SWAINSON GAS SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Intangible assets	2	65,000		70,000	
Tangible assets	2	6,971		9,605	
			<u>71,971</u>		<u>79,605</u>
Current assets					
Stocks		2,275		2,225	
Debtors		3,659		3,942	
Cash at bank and in hand		344		-	
			<u>6,278</u>		<u>6,167</u>
Creditors amounts falling due within one year					
		<u>(75,354)</u>		<u>(82,663)</u>	
Net current liabilities			<u>(69,076)</u>		<u>(76,496)</u>
Total assets less current liabilities			<u>2,895</u>		<u>3,109</u>
Capital and reserves					
Called up share capital	3	1		1	
Profit and loss account		2,894		3,108	
Shareholders' funds			<u>2,895</u>		<u>3,109</u>

SWAINSON GAS SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2010

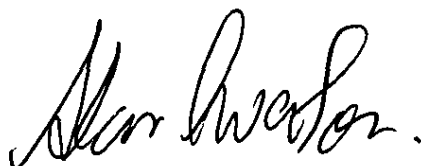
For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 10 September 2010

A Swainson
Director



Company Registration No 06431538

SWAINSON GAS SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33 33% reducing balance
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2009 & at 31 March 2010	75,000	11,282	86,282
Depreciation			
At 1 April 2009	5,000	1,677	6,677
Charge for the year	5,000	2,634	7,634
At 31 March 2010	10,000	4,311	14,311
Net book value			
At 31 March 2010	65,000	6,971	71,971
At 31 March 2009	70,000	9,605	79,605

SWAINSON GAS SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2010

3	Share capital	2010	2009
		£	£
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1
		<u> </u>	<u> </u>

4 Related party relationships and transactions

Included within other creditors is an amount owed to A Swainson, the director of £8,215 (2009 £8,215)