

Registered Number 06013337  
England and Wales

**Dudley Gas Services Ltd**  
**Unaudited Abbreviated Report and Financial Statements**  
**For the year ended 30 November 2010**



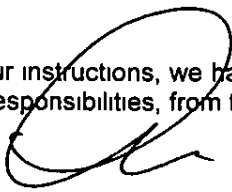
**Dudley Gas Services Ltd**  
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**Dudley Gas Services Ltd**  
**Accountants' Report**  
**For the year ended 30 November 2010**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2010 and you consider that the company is exempt from an audit under the Companies Act 2006

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



.....  
Vickers Reynolds & Co Ltd  
'The Stables'  
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Lye, Stourbridge  
West Midlands  
DY9 8EL

**Dudley Gas Services Ltd**  
**Abbreviated Balance Sheet**  
**As at 30 November 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	<u>1,822</u>	<u>1,822</u>
		<b>1,822</b>	<b>1,822</b>
<b>Current assets</b>			
Debtors		9,113	9,643
Cash at bank and in hand		<u>2,143</u>	<u>3,351</u>
		<b>11,256</b>	<b>12,994</b>
<b>Creditors' amounts falling due within one year</b>		<u>(10,617)</u>	<u>(9,761)</u>
<b>Net current assets</b>		<b>639</b>	<b>3,233</b>
<b>Total assets less current liabilities</b>		<b>2,461</b>	<b>5,055</b>
<b>Net assets</b>		<b>2,461</b>	<b>5,055</b>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		<u>2,361</u>	<u>4,955</u>
<b>Shareholders funds</b>		<b>2,461</b>	<b>5,055</b>

For the year ended 30 November 2010 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006, and no notice has been deposited under section 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing accounts 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 special provisions in Part 15 of the Companies Act 2006 relating to small companies



Ivan Derek Butler  
Director

**Date approved by the board:**

**Dudley Gas Services Ltd**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 30 November 2010**

**1 Accounting Policies**

**Basis of accounting**

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

**Going Concern**

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Operating lease rentals**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

**Dividends**

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
	<b>£</b>
<b>Cost or valuation</b>	
At 01 December 2009	1,822
At 30 November 2010	<u>1,822</u>
<b>Net book values</b>	
At 30 November 2010	<u>1,822</u>
At 30 November 2009	<u>1,822</u>

**Dudley Gas Services Ltd**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 30 November 2010**

**3 Share capital**

**Authorised**

1,000 Class A shares of £1 00 each

**Allotted called up and fully paid**

100 Class A shares of £1 each

2010	2009
£	£
100	100
<u>100</u>	<u>100</u>