

REGISTERED NUMBER: 04649621

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009
FOR
GAS APPLIANCE & WATER SERVICES LIMITED

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GAS APPLIANCE & WATER SERVICES LIMITED
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for the year ended 31 March 2009

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GAS APPLIANCE & WATER SERVICES LIMITED

COMPANY INFORMATION
for the year ended 31 March 2009

DIRECTOR: J P Worrall

SECRETARY: D J Worrall

REGISTERED OFFICE: 53 Scarsdale Cross
Dronfield
Sheffield
S18 1SL

REGISTERED NUMBER: 04649621

ACCOUNTANTS: Mike Bramall & Co Ltd
Chartered Accountants
Mayfield View
60 School Green Lane
Sheffield
South Yorkshire
S10 4GR

GAS APPLIANCE & WATER SERVICES LIMITED

ABBREVIATED BALANCE SHEET
31 March 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		1,258		1,678
CURRENT ASSETS					
Stocks		651		352	
Debtors		372		4,130	
		<u>1,023</u>		<u>4,482</u>	
CREDITORS					
Amounts falling due within one year		<u>1,957</u>		<u>5,877</u>	
NET CURRENT LIABILITIES			<u>(934)</u>		<u>(1,395)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>324</u>		<u>283</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>323</u>		<u>282</u>
SHAREHOLDERS' FUNDS			<u>324</u>		<u>283</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 30 November 2009 and were signed by:

J P Worrall - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2009

GAS APPLIANCE & WATER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 March 2009

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2009	2008
Number:	Class:		£	£
50,000	A Ordinary	£1	50,000	50,000
25,000	B Ordinary shares	£1	25,000	25,000
25,000	C Ordinary	£1	25,000	25,000
			<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid:		Nominal value:	2009	2008
Number:	Class:		£	£
1	A Ordinary	£1	<u>1</u>	<u>1</u>