ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

GAS APPLIANCE & WATER SERVICES LIMITED

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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

ABBREVIATED BALANCE SHEET 31 March 2009

-		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,258		1,678
CURRENT ASSETS					
Stocks		651		352	
Debtors		372		4,130	
		1,023		4,482	
CREDITORS					
Amounts falling due within one year		1,957		5,877	
NET CURRENT LIABILITIES			(934)		(1,395)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			324		283
					=
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			323		282
CHAREHOL DERCI CHARE			224		283
SHAREHOLDERS' FUNDS			324		

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

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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

- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	
and 31 March 2009	6,333
DEDDEGLATION	
DEPRECIATION	1655
At 1 April 2008 Charge for year	4,655 420
Charge for year	420
At 31 March 2009	5,075
	
NET BOOK VALUE	
At 31 March 2009	1,258
At 31 March 2008	1,678

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

Authorised:				
Number:	Class:	Nominal value:	2009 £	2008 £
50,000	A Ordinary	£l	50,000	50,000
25,000	B Ordinary shares	£1	25,000	25,000
25,000	· · · · · · · · · · · · · · · · · · ·	£1	25,000	25,000
			100,000	100,000
Allotted, iss	ued and fully paid:			
Number:	Class:	Nominal value:	2009 £	2008 £
1	A Ordinary	£1	1	1