

**UNAUDITED ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2004**

**FOR**

**AK CENTRAL HEATING SERVICES LTD  
FORMERLY - AK GAS SERVICES LTD**



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**AK CENTRAL HEATING SERVICES LTD  
FORMERLY - AK GAS SERVICES LTD**

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for the year ended 31 March 2004**

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**AK CENTRAL HEATING SERVICES LTD  
FORMERLY - AK GAS SERVICES LTD**

**COMPANY INFORMATION  
for the year ended 31 March 2004**

<b>DIRECTOR:</b>	Mr D Gray
<b>SECRETARY:</b>	Mrs L Gray
<b>REGISTERED OFFICE:</b>	25-29 Sandy Way Yeadon Leeds West Yorkshire LS19 7EW
<b>REGISTERED NUMBER:</b>	04166250 (England and Wales)
<b>ACCOUNTANTS:</b>	Jonathan S White & Company 25 - 29 Sandy Way Yeadon Leeds West Yorkshire LS19 7EW
<b>BANKERS:</b>	HSBC 68 Carlton Street Castleford West Yorkshire WF10 1EA

**AK CENTRAL HEATING SERVICES LTD  
FORMERLY - AK GAS SERVICES LTD**

**ABBREVIATED BALANCE SHEET  
31 March 2004**

		2004		2003	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Intangible assets	2		2,000		3,000
Tangible assets	3		15,651		5,822
			<u>17,651</u>		<u>8,822</u>
<b>CURRENT ASSETS:</b>					
Debtors		20,037		2,880	
Cash at bank and in hand		15,537		18	
		<u>35,574</u>		<u>2,898</u>	
<b>CREDITORS:</b> Amounts falling due within one year		40,734		15,410	
<b>NET CURRENT LIABILITIES:</b>			<u>(5,160)</u>		<u>(12,512)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u><u>£12,491</u></u>		<u><u>£(3,690)</u></u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	4		2		2
Profit and loss account			12,489		(3,692)
<b>SHAREHOLDERS' FUNDS:</b>			<u><u>£12,491</u></u>		<u><u>£(3,690)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004.

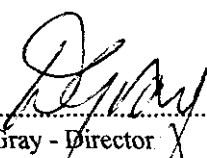
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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.

**ON BEHALF OF THE BOARD:**

  
 .....  
 Mr D Gray - Director

Approved by the Board on 1st November 2004

The notes form part of these abbreviated accounts

**AK CENTRAL HEATING SERVICES LTD  
FORMERLY - AK GAS SERVICES LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 31 March 2004**

**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 June 2002).

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2001, is being written off evenly over its estimated useful life of five years.

**Tangible fixed assets**

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

Equipment	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

**Deferred tax**

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

**2. INTANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST:</b>	
At 1 April 2003	
and 31 March 2004	<b>5,000</b>
<b>AMORTISATION:</b>	
At 1 April 2003	<b>2,000</b>
Charge for year	<b>1,000</b>
At 31 March 2004	<b>3,000</b>
<b>NET BOOK VALUE:</b>	
At 31 March 2004	<b>2,000</b>
At 31 March 2003	<b>3,000</b>

**AK CENTRAL HEATING SERVICES LTD  
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**NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 31 March 2004**

**3. TANGIBLE FIXED ASSETS**

	<u>Total</u>
	<u>£</u>
<b>COST:</b>	
At 1 April 2003	9,822
Additions	<u>11,766</u>
At 31 March 2004	<u>21,588</u>
<b>DEPRECIATION:</b>	
At 1 April 2003	4,000
Charge for year	<u>1,937</u>
At 31 March 2004	<u>5,937</u>
<b>NET BOOK VALUE:</b>	
At 31 March 2004	<u>15,651</u>
At 31 March 2003	<u>5,822</u>

**4. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2004	2003
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2004	2003
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>