

REGISTERED NUMBER: 4985578 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

INDUSTRIAL GAS SERVICES LIMITED

TUESDAY



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01/12/2009

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COMPANIES HOUSE

INDUSTRIAL GAS SERVICES LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2008

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INDUSTRIAL GAS SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2008

DIRECTOR:	S Joyce
SECRETARY:	Mrs H Joyce
REGISTERED OFFICE:	15 Grey Street Newcastle Upon Tyne NE1 6EE
REGISTERED NUMBER:	4985578 (England and Wales)
ACCOUNTANTS:	H.E.L. Reed & Co. 15 Grey Street Newcastle upon Tyne NE1 6EE

INDUSTRIAL GAS SERVICES LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2008

	Notes	31.12.08 £	£	31.12.07 £	£
FIXED ASSETS					
Tangible assets	2		29,603		12,947
CURRENT ASSETS					
Debtors		-		9,101	
Cash at bank and in hand		54,995		21,067	
		<u>54,995</u>		<u>30,168</u>	
CREDITORS					
Amounts falling due within one year		<u>2,162</u>		<u>-</u>	
NET CURRENT ASSETS			<u>52,833</u>		<u>30,168</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			82,436		43,115
CREDITORS					
Amounts falling due after more than one year			(42,335)		(34,182)
PROVISIONS FOR LIABILITIES			<u>(502)</u>		<u>(502)</u>
NET ASSETS			<u><u>39,599</u></u>		<u><u>8,431</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			<u>39,399</u>		<u>8,231</u>
SHAREHOLDERS' FUNDS			<u><u>39,599</u></u>		<u><u>8,431</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

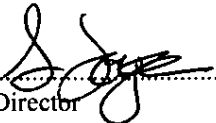
The notes form part of these abbreviated accounts

INDUSTRIAL GAS SERVICES LIMITED

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2008

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 01/09/09 and were signed by:


.....
Director

The notes form part of these abbreviated accounts

INDUSTRIAL GAS SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

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.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	22,641
Additions	25,367
	<hr/>
At 31 December 2008	48,008
	<hr/>
DEPRECIATION	
At 1 January 2008	9,694
Charge for year	8,711
	<hr/>
At 31 December 2008	18,405
	<hr/>
NET BOOK VALUE	
At 31 December 2008	29,603
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At 31 December 2007	12,947
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
1,000	ordinary	1	1,000	1,000
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
100	ordinary	1	200	200
			<hr/>	<hr/>