

GAS ASSISTANCE LIMITED

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2016

GAS ASSISTANCE LIMITED
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**Accountants' Report to the Director(s) on the Preparation of the Unaudited Financial Statements of
GAS ASSISTANCE LIMITED
for the Year Ended 30 September 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of GAS ASSISTANCE LIMITED for the year ended 30 September 2016 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Director(s) of GAS ASSISTANCE LIMITED, as a body, in accordance with the terms of our engagement letter. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than GAS ASSISTANCE LIMITED and its Director(s) as a body for our work or for this report.

It is your duty to ensure that GAS ASSISTANCE LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of GAS ASSISTANCE LIMITED. You consider that GAS ASSISTANCE LIMITED is exempt from the statutory audit requirement for the year. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Umbrella Accountants LLP
Bollin House
Bollin Link
Wilmslow
Cheshire
SK9 1DP
27 June 2017

GAS ASSISTANCE LIMITED
(Registration number: 09215309)
Abbreviated Balance Sheet at 30 September 2016

	Note	30 September 2016 £	30 September 2015 £
Current assets			
Debtors		78	1,188
Cash at bank and in hand		428	943
		506	2,131
Creditors: Amounts falling due within one year		(15,040)	(6,829)
Net liabilities		(14,534)	(4,698)
Capital and reserves			
Called up share capital	<u>2</u>	10	10
Profit and loss account		(14,544)	(4,708)
Shareholders' deficit		(14,534)	(4,698)

For the period ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 27 June 2017

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Stephen Begbie
Director

The notes on page 3 form an integral part of these financial statements.
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GAS ASSISTANCE LIMITED
Notes to the Abbreviated Accounts for the Year Ended 30 September 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	30 September 2016		30 September 2015	
	No.	£	No.	£
Ordinary Shares of £1 each	10	10	10	10
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.