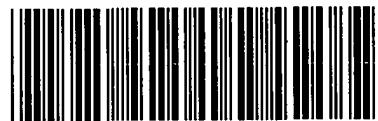


Company Registration No. 03590572 (England and Wales)

**GAS TECHNICAL SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

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# **GAS TECHNICAL SERVICES LIMITED**

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# GAS TECHNICAL SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		14,651		19,504
<b>Current assets</b>					
Stocks		750		800	
Debtors		19,705		11,951	
Cash at bank and in hand		95,810		86,247	
		<u>116,265</u>		<u>98,998</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(22,049)</u>		<u>(31,186)</u>	
<b>Net current assets</b>			<u>94,216</u>		<u>67,812</u>
<b>Total assets less current liabilities</b>			<u>108,867</u>		<u>87,316</u>
<b>Provisions for liabilities</b>			<u>(2,930)</u>		<u>(3,901)</u>
			<u>105,937</u>		<u>83,415</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			105,837		83,315
<b>Shareholders' funds</b>			<u>105,937</u>		<u>83,415</u>

# **GAS TECHNICAL SERVICES LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2014**

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For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18-12-14



Mr TP Dobson  
Director



Mrs K Dobson  
Director

Company Registration No. 03590572

# GAS TECHNICAL SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% reducing balance
Motor vehicles	25% reducing balance

#### 1.4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2013 & at 31 March 2014	39,639
<b>Depreciation</b>	
At 1 April 2013	20,135
Charge for the year	4,853
At 31 March 2014	24,988
<b>Net book value</b>	
At 31 March 2014	14,651
At 31 March 2013	19,504

### 3 Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
100 ordinary shares of £1 each	100	100