

CRO

REGISTERED NUMBER: 04406450 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**  
**FOR**  
**NORTHERN GAS SERVICES LIMITED**

SATURDAY



A27 \*APSI8KEF\* 29/05/2010 214  
COMPANIES HOUSE

**NORTHERN GAS SERVICES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**NORTHERN GAS SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2010**

**DIRECTOR:** S M Buckley

**SECRETARY:** Ms S A Magid

**REGISTERED OFFICE:** 11 Park Road  
Sale  
Cheshire  
M33 6NX

**REGISTERED NUMBER:** 04406450 (England and Wales)

**ACCOUNTANTS:** Usher Spiby & Co  
76 Manchester Road,  
Denton  
Manchester  
M34 3PS

**NORTHERN GAS SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2010**

	Notes	31.3.10 £	£	31 3 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,466		4,949
<b>CURRENT ASSETS</b>					
Debtors		360		459	
Cash at bank		12,079		17,148	
		<u>12,439</u>		<u>17,607</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,079</u>		<u>8,103</u>	
<b>NET CURRENT ASSETS</b>			<u>7,360</u>		<u>9,504</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>10,826</u>		<u>14,453</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>10,816</u>		<u>14,443</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>10,826</u>		<u>14,453</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

26/5/10

and were signed by

  
S M Buckley - Director

The notes form part of these abbreviated accounts

**NORTHERN GAS SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

**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 April 2008)

**Turnover**

Turnover represents the invoiced value of providing and fitting of gas services

**Tangible fixed assets**

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

Office equipment	- 25% on reducing balance
Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2009	
and 31 March 2010	<b>16,417</b>
<b>DEPRECIATION</b>	
At 1 April 2009	<b>11,468</b>
Charge for year	<b>1,483</b>
At 31 March 2010	<b>12,951</b>
<b>NET BOOK VALUE</b>	
At 31 March 2010	<b>3,466</b>
At 31 March 2009	<b>4,949</b>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3.10 £	31 3 09 £
10	Ordinary		<b>10</b>	<b>10</b>