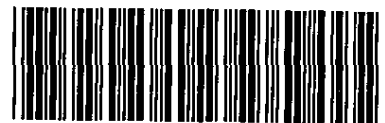


ABBAY GAS SERVICES LIMITED

**ACCOUNTS
for the year ended
31st MARCH 2010**

REGISTERED NUMBER: 4572094

THURSDAY



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COMPANIES HOUSE

ABBAY GAS SERVICES LIMITED

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AS AT 31 MARCH 20 10

DIRECTORS:

John Stevenson Winton
Angela Denise Winton

SECRETARY:

Angela Denise Winton

REGISTERED OFFICE:

37 Rectory Road
Frampton Cotterell
Bristol
BS36 2BP

ABBAY GAS SERVICES LIMITED**BALANCE SHEET
at 31 MARCH 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	6	<u>9921</u>	<u>11776</u>
CURRENT ASSETS			
Stock		765	845
Trade Debtors		22777	13131
Other Debtors		-	1069
Cash at Bank		<u>11251</u>	<u>15274</u>
		34793	30319
CREDITORS amounts falling due within one year	7	<u>13192</u>	<u>9674</u>
NET CURRENT ASSETS/(LIABILITIES)		21601	20645
TOTAL ASSETS LESS LIABILITIES		<u>31522</u>	<u>32421</u>
CAPITAL AND RESERVES			
Equity interest			
Called up share capital	8	100	100
Profit and loss account		<u>31422</u>	<u>32321</u>
		<u>31522</u>	<u>32421</u>

We confirm that in our opinion

- a) for the year ending 31 March 2010 the company was entitled to exemption under Section 477 of the Companies Act 2006 relating to small companies
- b) the members have not required the company to obtain an audit of its accounts for the year to 31 March 2010 in accordance with Section 476
- c) the directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- d) the accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime


JS WINTON DIRECTOR


MRS A D WINTON DIRECTOR

Date 13th OCTOBER 2010

ABBAY GAS SERVICES LIMITED**NOTES TO THE ACCOUNTS
at 31 MARCH 2010****1. ACCOUNTING POLICIES****Accounting convention**

The accounts have been prepared under the historical cost convention

Depreciation

Depreciation is provided on all tangible assets at rates calculated to write off the cost less residual value of each asset evenly over its expected useful life as follows

Motor Vehicles	25% per annum
Office equipment and fittings	25% per annum
Tools and Equipment	25% per annum

2. TURNOVER

Turnover comprises the invoiced value of services supplied by the company to third parties, exclusive of VAT All turnover arises in the United Kingdom

3. PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION

Is stated after charging

	2010	2009
	£	£
Director's remuneration	12960	12070
Social security costs	196	154
Depreciation of tangible fixed assets	3294	3933
Equipment Hire	32	60
	<u> </u>	<u> </u>

The average monthly numbers of employees during the year, including the directors, was 2

4. TAX ON PROFIT ON ORDINARY ACTIVITIES

	2010	2009
	£	£
Corporation tax @ 21%	<u>6464</u>	<u>1840</u>

No provision is required for deferred taxation and there are no amounts not provided for

5. INTANGIBLE FIXED ASSETS

	Goodwill
	£
Cost	
At 1 April 2009	<u>15000</u>
Amortisation	
At 31 March 2010	<u>15000</u>
Net book value	
at 31 March 2010	<u>NIL</u>
at 31 March 2009	<u>NIL</u>

ABBEY GAS SERVICES LIMITED**NOTES TO THE ACCOUNTS
at 31 MARCH 2010****6. TANGIBLE FIXED ASSETS**

	Tools and equipment	Office equipment and fittings	Motor Vehicles	Total
	£	£	£	£
Cost	2542	5252	23894	31688
Additions	-	1439		1439
Disposals	-	-	-	-
At 31 March 2010	<u>2542</u>	<u>6691</u>	<u>23894</u>	<u>33127</u>
Depreciation				
at 31 March 2009	2036	5162	12714	19912
Charge in the year	<u>114</u>	<u>385</u>	<u>2795</u>	<u>3294</u>
	<u>2150</u>	<u>5547</u>	<u>15509</u>	<u>23206</u>
Net book value				
At 31 March 2010	<u>392</u>	<u>1144</u>	<u>8385</u>	<u>9921</u>
At 31 March 2009	<u>506</u>	<u>90</u>	<u>11180</u>	<u>11776</u>

7. CREDITORS: amounts falling due within one year

	2010	2009
	£	£
Trade creditors	3195	5319
Director's loan account	1656	1656
Accruals	805	795
Other taxes and social security	<u>7536</u>	<u>1904</u>
	<u>13192</u>	<u>9674</u>

8. CALLED UP SHARE CAPITAL

	Authorised		Allotted and Fully paid	
	2010	2009	2010	2009
	£	£	£	£
Ordinary Shares of £1 each	<u>1000</u>	<u>1000</u>	<u>100</u>	<u>100</u>

9. RELATED PARTIES

Throughout the year the company was under the joint control of J S & A D Winton the directors of the company.