

ABBEY GAS SERVICES LIMITED

**Company Registration Number:
04572094 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

ABBAY GAS SERVICES LIMITED

Company Information for the Period Ended 31st March 2015

Director:	J.S. Winton Mrs A.D. Winton
Company secretary:	Mrs A.D. Winton
Registered office:	North Corner House Chaingate Lane Iron Acton Bristol South Gloucestershire BS37 9XJ
Company Registration Number:	04572094 (England and Wales)

ABBEY GAS SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	2,222	3,078
Total fixed assets:		<u>2,222</u>	<u>3,078</u>
Current assets			
Stocks:		615	615
Debtors:		10,032	6,317
Cash at bank and in hand:		33,488	16,598
Total current assets:		<u>44,135</u>	<u>23,530</u>
Creditors			
Creditors: amounts falling due within one year	5	22,560	9,052
Net current assets (liabilities):		<u>21,575</u>	<u>14,478</u>
Total assets less current liabilities:		<u>23,797</u>	<u>17,556</u>
Total net assets (liabilities):		<u><u>23,797</u></u>	<u><u>17,556</u></u>

The notes form part of these financial statements

ABBEY GAS SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	6	100	100
Profit and Loss account:		23,697	17,456
Total shareholders funds:		<u>23,797</u>	<u>17,556</u>

For the year ending 31 March 2015 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 directors acknowledge 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.

The financial statements were approved by the Board of Directors on 23 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: J.S. Winton

Status: Director

Name: Mrs A.D. Winton

Status: Director

The notes form part of these financial statements

ABBEY GAS SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less residual value of each asset evenly over its expected life as follows: Office Equipment and Fittings 50% straight line, Tools & Equipment 25% reducing balance, Motor Vehicles 25% reducing balance.

ABBEY GAS SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Tangible assets

	Total
Cost	£
At 01st April 2014:	33,127
At 31st March 2015:	33,127
Depreciation	
At 01st April 2014:	30,049
Charge for year:	856
At 31st March 2015:	30,905
Net book value	
At 31st March 2015:	2,222
At 31st March 2014:	3,078

ABBEY GAS SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Creditors: amounts falling due within one year

	2015	2014
	£	£
Trade creditors:	2,161	1,275
Taxation and social security:	19,194	6,552
Accruals and deferred income:	685	685
Other creditors:	520	540
Total:	22,560	9,052

ABBEY GAS SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

6. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

