Registered Number 04711498

GASSAFE MAINTENANCE LIMITED

Abbreviated Accounts

31 March 2012

GASSAFE MAINTENANCE LIMITED — Registered Number 04711498

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2	-			1,083
Total fixed assets					1,083
Current assets					
Stocks				300	
Debtors		251		4,559	
Total current assets		251		4,859	
Creditors: amounts falling due within one year		(240)		(5,903)	
Net current assets			11		(1,044)
Total assets less current liabilities			11		39
Total net Assets (liabilities)			11		39
Capital and reserves					
Called up share capital			1		1
Profit and loss account			10		38
Shareholders funds			11		39

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 December 2012

And signed on their behalf by:
John Osborne, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	40.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	16,072
additions	
disposals	(16,072)
revaluations	
transfers	
At 31 March 2012	0
Depreciation	
At 31 March 2011	14,989
Charge for year	
on disposals	(14,989)
At 31 March 2012	0
Net Book Value	
At 31 March 2011	1,083
At 31 March 2012	-

3 **Transactions with directors**

John Osborne, director had an interest free loan of £79, (2011, £4,304) in the year. Dividends taken by J Osborne, director in the year total £950, (2011, £3,700) .

3 **Going Concern**

The company ceased trading on the 31 January 2011.