

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012

FOR

A B GAS SERVICES (YORKSHIRE) LIMITED

WEDNESDAY



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23/01/2013

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COMPANIES HOUSE

A B GAS SERVICES (YORKSHIRE) LIMITED

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for the Year Ended 31 October 2012

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A B GAS SERVICES (YORKSHIRE) LIMITED

COMPANY INFORMATION
for the Year Ended 31 October 2012

DIRECTOR: A P Bird

SECRETARY: Mrs G D Bird

REGISTERED OFFICE: 51 Haigh Road
Rothwell
Leeds
LS26 0LW

REGISTERED NUMBER: 04874458 (England and Wales)

ACCOUNTANTS: Bartfields (UK) Ltd
57a Commercial Street
Rothwell
Leeds
LS26 0QD

A B GAS SERVICES (YORKSHIRE) LIMITED

ABBREVIATED BALANCE SHEET

31 October 2012

	Notes	31 10 12 £	£	31 10 11 £	£
FIXED ASSETS					
Tangible assets	2		6,937		3,139
CURRENT ASSETS					
Debtors		292		292	
Cash at bank		15,814		12,963	
		<u>16,106</u>		<u>13,255</u>	
CREDITORS					
Amounts falling due within one year		10,083		7,319	
		<u>10,083</u>		<u>7,319</u>	
NET CURRENT ASSETS			6,023		5,936
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,960</u>		<u>9,075</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			12,860		8,975
SHAREHOLDERS' FUNDS			<u>12,960</u>		<u>9,075</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 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 18 January 2013 and were signed by



A P Bird - Director

The notes form part of these abbreviated accounts

A B GAS SERVICES (YORKSHIRE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2012

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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011	5,581
Additions	9,250
Disposals	(5,581)
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At 31 October 2012	9,250
	<hr/>
DEPRECIATION	
At 1 November 2011	2,442
Charge for year	2,313
Eliminated on disposal	(2,442)
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At 31 October 2012	2,313
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NET BOOK VALUE	
At 31 October 2012	6,937
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At 31 October 2011	3,139
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 10 12 £	31 10 11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4 CONTROLLING PARTY

Mr A P Bird controls the company by reason of his individual shareholding