

REGISTERED NUMBER: 4874458 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2010

FOR

A B GAS SERVICES (YORKSHIRE) LIMITED

THURSDAY



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24/03/2011

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COMPANIES HOUSE

A B GAS SERVICES (YORKSHIRE) LIMITED

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FOR THE YEAR ENDED 31 October 2010

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A B GAS SERVICES (YORKSHIRE) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 October 2010

DIRECTOR: A P Bird

SECRETARY: Mrs G D Bird

REGISTERED OFFICE: 51 Haigh Road
Rothwell
Leeds
LS26 0LW

REGISTERED NUMBER: 4874458 (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 2010

	Notes	31 10 10 £	£	31 10 09 £	£
FIXED ASSETS					
Tangible assets	2		4,186		1,828
CURRENT ASSETS					
Debtors		276		288	
Cash at bank		4,627		10,459	
		<u>4,903</u>		<u>10,747</u>	
CREDITORS					
Amounts falling due within one year		<u>2,660</u>		<u>6,878</u>	
NET CURRENT ASSETS			<u>2,243</u>		<u>3,869</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,429</u>		<u>5,697</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>6,329</u>		<u>5,597</u>
SHAREHOLDERS' FUNDS			<u>6,429</u>		<u>5,697</u>

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

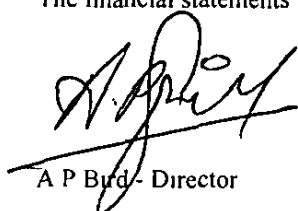
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

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 17 March 2011 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 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 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 2009	3,250
Additions	5,581
Disposals	(3,250)
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At 31 October 2010	5,581
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DEPRECIATION	
At 1 November 2009	1,422
Charge for year	1,395
Eliminated on disposal	(1,422)
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At 31 October 2010	1,395
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NET BOOK VALUE	
At 31 October 2010	4,186
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At 31 October 2009	1,828
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31 10 10	31 10 09
Number	Class	Nominal value	£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>

4 CONTROLLING PARTY

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