

Registration number 04917923

C S O Gas Contractors Ltd

Abbreviated accounts

for the year ended 31 December 2010

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C S O Gas Contractors Ltd

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C S O Gas Contractors Ltd

**Accountants' report on the unaudited financial statements to the directors of
C S O Gas Contractors Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2010 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**M.C.Denyer & Co
Accountants
6E Thomas Way,
Lakesview Business Park,
Hersden, Canterbury,
Kent.
CT3 4JZ**

Date: 28 September 2011

C S O Gas Contractors Ltd

**Abbreviated balance sheet
as at 31 December 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		8,535		11,381
Current assets					
Debtors		28,753		39,804	
Cash at bank and in hand		7,661		221	
		<u>36,414</u>		<u>40,025</u>	
Creditors: amounts falling due within one year		<u>(32,123)</u>		<u>(34,355)</u>	
Net current assets			<u>4,291</u>		<u>5,670</u>
Total assets less current liabilities			<u>12,826</u>		<u>17,051</u>
Net assets			<u>12,826</u>		<u>17,051</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>12,824</u>		<u>17,049</u>
Shareholders' funds			<u>12,826</u>		<u>17,051</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

C S O Gas Contractors Ltd

Abbreviated balance sheet (continued)

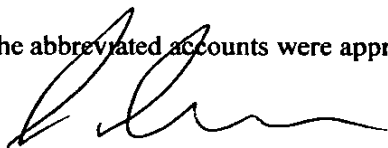
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 December 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2010 , and
- (c) that we acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 27 September 2011 and signed on its behalf by



Christopher Olsen
Director

Registration number 04917923

The notes on pages 4 to 5 form an integral part of these financial statements.

C S O Gas Contractors Ltd

Notes to the abbreviated financial statements for the year ended 31 December 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

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

Plant and machinery	-	25% on the cost or reducing balance
Fixtures, fittings and equipment	-	25% on the cost or reducing balance
Motor vehicles	-	25% on the cost or reducing balance

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 January 2010	28,933
At 31 December 2010	28,933
Depreciation	
At 1 January 2010	17,552
Charge for year	2,846
At 31 December 2010	20,398
Net book values	
At 31 December 2010	8,535
At 31 December 2009	11,381

C S O Gas Contractors Ltd

**Notes to the abbreviated financial statements
for the year ended 31 December 2010**

... continued

3. Share capital	2010	2009
	£	£
Authorised		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
 Equity Shares		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the year The movements on these loans are as follows:

	Amount owing		Maximum
	2010	2009	in year
	£	£	£
Christopher Olsen	3,303	-	5,000
Samuel Olsen	3,302	-	5,000
	<u>3,303</u>	<u>-</u>	<u>5,000</u>