Registered Number 05061052

Abbey Gas Services (Derby) Ltd

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
12 Darley Abbey Mills
Darley Abbey
Derby
Derbyshire
DE22 1DZ

Reporting Accountants:
A Butler & Co

12 Darley Abbey Mills
Darley Abbey
Derbyshire
DE22 1DZ

Abbey Gas Services (Derby) Ltd **Registered Number 05061052**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		10,571		13,818
			10,571		13,818
Current assets					
Debtors		250		244	
Cash at bank and in hand		13,285		4,090	
Total current assets		13,535		4,334	
Creditors: amounts falling due within one year		(29,404)		(13,554)	
Net current assets (liabilities)			(15,869)		(9,220)
Total assets less current liabilities			(5,298)		4,598
Creditors: amounts falling due after more than one year			(4,250)		(9,458)
Total net assets (liabilities)			(9,548)		(4,860)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(9,550)		(4,862)
Shareholders funds			(9,548)		(4,860)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 24 October 2011

And signed on their behalf by:
R D Brannan, 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 2011

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.

Deferred tax

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

Depreciation

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

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	26,519
Additions	277
At 31 March 2011	26,796
Depreciation	
At 01 April 2010	12,701
Charge for year	3,524
At 31 March 2011	16,225
Net Book Value	
At 31 March 2011	10,571
At 31 March 2010	13,818

3 **Share capital**

	2011	2010
	£	£

	Allotted, called up and fully paid:		
	2 Ordinary shares of £1 each	2	2

4 **Transactions with directors**

R D Brannan had a loan during the year. The maximum outstanding was £-. The balance at 31 March 2011 was £- (1 April 2010 - £-).