

**Registered Number 05061052**

**Abbey Gas Services (Derby) Ltd**

**Abbreviated Accounts**

**31 March 2012**

**Abbey Gas Services (Derby) Ltd**

**Registered Number 05061052**

**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 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	15,516	10,571
		<u>15,516</u>	<u>10,571</u>
<b>Current assets</b>			
Debtors		208	250
Cash at bank and in hand		3,655	13,285
Total current assets		<u>3,863</u>	<u>13,535</u>
<b>Creditors: amounts falling due within one year</b>		(20,723)	(29,404)
<b>Net current assets (liabilities)</b>		(16,860)	(15,869)
<b>Total assets less current liabilities</b>		<u>(1,344)</u>	<u>(5,298)</u>
<b>Creditors: amounts falling due after more than one year</b>		(11,008)	(4,250)
<b>Total net assets (liabilities)</b>		<u>(12,352)</u>	<u>(9,548)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(12,354)	(9,550)
<b>Shareholders funds</b>		<u>(12,352)</u>	<u>(9,548)</u>

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- a. For the year ending 31 March 2012 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 14 June 2012

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 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.

**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

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 April 2011	26,796
Additions	12,920
Disposals	- (11,811)
At 31 March 2012	- <u>27,905</u>
 <b>Depreciation</b>	
At 01 April 2011	16,225
Charge for year	5,172
On disposals	- (9,008)
At 31 March 2012	- <u>12,389</u>
 <b>Net Book Value</b>	
At 31 March 2012	15,516
At 31 March 2011	- <u>10,571</u>

## 3 Share capital

2012

2011

	£	£
<b>Allotted, called up and fully paid:</b>		
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 2012 was £- (1 April 2011 - £-).