

Registered Number 05094050

A & A GAS SERVICE ENGINEERS LIMITED

Abbreviated Accounts

30 April 2011

A & A GAS SERVICE ENGINEERS LIMITED

Registered Number 05094050

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	5,820	7,516
Total fixed assets		5,820	7,516
Current assets			
Debtors		317	301
Cash at bank and in hand		4,187	6,063
Total current assets		4,504	6,364
Creditors: amounts falling due within one year		(3,997)	(6,163)
Net current assets		507	201
Total assets less current liabilities		6,327	7,717
Creditors: amounts falling due after one year		(0)	
Provisions for liabilities and charges		(775)	(1,344)
Total net Assets (liabilities)		5,552	6,373
Capital and reserves			
Called up share capital		1	1
Profit and loss account		5,551	6,372
Shareholders funds		5,552	6,373

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 31 October 2011

And signed on their behalf by:

Mr A Gillett, 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 30 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value of sales made during the year.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2010	11,480
additions	244
disposals	
revaluations	
transfers	
At 30 April 2011	<u>11,724</u>
Depreciation	
At 30 April 2010	3,964
Charge for year	1,940
on disposals	
At 30 April 2011	<u>5,904</u>
Net Book Value	
At 30 April 2010	7,516
At 30 April 2011	<u>5,820</u>