

Registered Number 05094050

A & A GAS SERVICE ENGINEERS LIMITED

Abbreviated Accounts

30 April 2012

A & A GAS SERVICE ENGINEERS LIMITED

Registered Number 05094050

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		4,456		5,820
Total fixed assets			4,456		5,820
Current assets					
Debtors				317	
Cash at bank and in hand		7,785		2,187	
Total current assets		<u>7,785</u>		<u>2,504</u>	
Creditors: amounts falling due within one year		(5,039)		(3,297)	
Net current assets			2,746		(793)
Total assets less current liabilities			<u>7,202</u>		<u>5,027</u>
Provisions for liabilities and charges			(579)		(775)
Total net Assets (liabilities)			6,623		4,252
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>6,622</u>		<u>4,251</u>
Shareholders funds			<u>6,623</u>		<u>4,252</u>

- a. For the year ending 30 April 2012 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 30 September 2012

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 2012

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 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.

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

2 Tangible fixed assets

Cost	£
At 30 April 2011	11,724
additions	120
disposals	
revaluations	
transfers	
At 30 April 2012	<u>11,844</u>
Depreciation	
At 30 April 2011	5,904
Charge for year	1,484
on disposals	
At 30 April 2012	<u>7,388</u>
Net Book Value	
At 30 April 2011	5,820
At 30 April 2012	<u>4,456</u>