

Registered Number 05094050

A & A GAS SERVICE ENGINEERS LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	3,607	3,900
		<u>3,607</u>	<u>3,900</u>
Current assets			
Cash at bank and in hand		4,506	1,810
		<u>4,506</u>	<u>1,810</u>
Creditors: amounts falling due within one year		(4,126)	(5,255)
Net current assets (liabilities)		<u>380</u>	<u>(3,445)</u>
Total assets less current liabilities		<u>3,987</u>	<u>455</u>
Provisions for liabilities		(512)	(329)
Total net assets (liabilities)		<u>3,475</u>	<u>126</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,474	125
Shareholders' funds		<u>3,475</u>	<u>126</u>

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 2014

And signed on their behalf by:

Mr A Gillett, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

Tangible assets depreciation policy

25% reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	12,589
Additions	910
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>13,499</u>
Depreciation	
At 1 May 2013	8,689
Charge for the year	1,203
On disposals	-
At 30 April 2014	<u>9,892</u>
Net book values	
At 30 April 2014	<u>3,607</u>
At 30 April 2013	<u>3,900</u>

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