

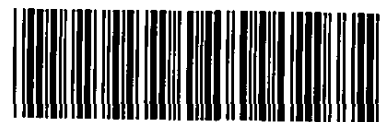
REGISTERED NUMBER: 5552589 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2011

for

A&G Gas Services (Yorkshire) Ltd

THURSDAY



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COMPANIES HOUSE

A&G Gas Services (Yorkshire) Ltd

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for the Year Ended 30 September 2011**

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A&G Gas Services (Yorkshire) Ltd
Company Information
for the Year Ended 30 September 2011

DIRECTOR A M Smith

SECRETARY Mrs K Smith

REGISTERED OFFICE: 32 Pilots Way
Victoria Dock
Hull
HU9 1PS

REGISTERED NUMBER: 5552589 (England and Wales)

ACCOUNTANTS: MTS Accountancy
The Mallards
1 Dunswell Road
Cottingham
East Yorkshire
HU16 4JA

A&G Gas Services (Yorkshire) Ltd

Abbreviated Balance Sheet
30 September 2011

	Notes	30 9 11 £	£	30 9 10 £	£
FIXED ASSETS					
Tangible assets	2		3,842		5,123
CURRENT ASSETS					
Debtors		7,655		7,792	
Cash at bank		13,004		10,906	
		20,659		18,698	
CREDITORS					
Amounts falling due within one year		20,529		17,970	
NET CURRENT ASSETS			130		728
TOTAL ASSETS LESS CURRENT LIABILITIES			3,972		5,851
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			3,971		5,850
SHAREHOLDERS' FUNDS			3,972		5,851

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 20 June 2012 and were signed by



A M Smith - Director

The notes form part of these abbreviated accounts

A&G Gas Services (Yorkshire) Ltd

Notes to the Abbreviated Accounts
for the Year Ended 30 September 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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2010	
and 30 September 2011	9,107
DEPRECIATION	
At 1 October 2010	3,984
Charge for year	1,281
	<hr/>
At 30 September 2011	5,265
NET BOOK VALUE	
At 30 September 2011	3,842
	<hr/>
At 30 September 2010	5,123
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	30 9 11 £	30 9 10 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>

A&G Gas Services (Yorkshire) Ltd

Report of the Accountants to the Director of
A&G Gas Services (Yorkshire) Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2011 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

MTS Accountancy
The Mallards
1 Dunswell Road
Cottingham
East Yorkshire
HU16 4JA

20 June 2012