

REGISTERED NUMBER 5552589 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2009

for

A&G Gas Services (Yorkshire) Ltd

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**A&G Gas Services (Yorkshire) Ltd**

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for the Year Ended 30 September 2009**

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**A&G Gas Services (Yorkshire) Ltd**

**Company Information**  
**for the Year Ended 30 September 2009**

<b>DIRECTOR</b>	A M Smith
<b>SECRETARY</b>	Mrs K Smith
<b>REGISTERED OFFICE</b>	32 Pilots Way Victoria Dock Hull HU9 1PS
<b>REGISTERED NUMBER</b>	5552589 (England and Wales)
<b>ACCOUNTANTS</b>	MTS Accountancy The Battlements 7 Beech Grove Beverley Road Hull HU5 1LY

**A&G Gas Services (Yorkshire) Ltd**

**Abbreviated Balance Sheet**  
**30 September 2009**

	Notes	30 9 09 £	£	30 9 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		6,830		3,165
<b>CURRENT ASSETS</b>					
Debtors		10,922		5,908	
Cash at bank		24,169		17,258	
		35,091		23,166	
<b>CREDITORS</b>					
Amounts falling due within one year		31,381		17,379	
<b>NET CURRENT ASSETS</b>			3 710		5,787
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			10 540		8,952
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			10,539		8,951
<b>SHAREHOLDERS' FUNDS</b>			10 540		8,952

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 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 22 June 2010 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 2009**

**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**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2008	7,500
Additions	9,107
Disposals	(7,500)
	<hr/>
At 30 September 2009	9,107
	<hr/>
<b>DEPRECIATION</b>	
At 1 October 2008	4,335
Charge for year	2,277
Eliminated on disposal	(4,335)
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At 30 September 2009	2,277
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<b>NET BOOK VALUE</b>	
At 30 September 2009	6,830
	<hr/>
At 30 September 2008	3,165
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	30 9 09 £	30 9 08 £
Number	Class			
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 2009 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 Battlements  
7 Beech Grove  
Beverley Road  
Hull  
HU5 1LY

22 June 2010