

Registration number: 05552589

A&G Gas Services (Yorkshire) Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2015

MTS Accountancy
1 Dunswell Road
Cottingham
East Yorkshire
HU16 4JA



A&G Gas Services (Yorkshire) Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

Accountants' Report to the Director on the Preparation of the Unaudited Statutory

Accounts of

A&G Gas Services (Yorkshire) Ltd

for the Year Ended 30 September 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A&G Gas Services (Yorkshire) Ltd for the year ended 30 September 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that A&G Gas Services (Yorkshire) Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A&G Gas Services (Yorkshire) Ltd. You consider that A&G Gas Services (Yorkshire) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A&G Gas Services (Yorkshire) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



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22 June 2016

A&G Gas Services (Yorkshire) Ltd
(Registration number: 05552589)
Abbreviated Balance Sheet at 30 September 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		7,774	10,366
Current assets			
Debtors		6,803	6,122
Cash at bank and in hand		15,990	21,732
		22,793	27,854
Creditors: Amounts falling due within one year		(30,211)	(32,100)
Net current liabilities		(7,418)	(4,246)
Net assets		356	6,120
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		355	6,119
Shareholders' funds		356	6,120

For the year ending 30 September 2015 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 director acknowledges his 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 director on 22 June 2016



Mr Andrew Michael Smith
Director

A&G Gas Services (Yorkshire) Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 September 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
	25% reducing balance

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

A&G Gas Services (Yorkshire) Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 September 2015

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2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 October 2014	18,429	18,429
At 30 September 2015	18,429	18,429
Depreciation		
At 1 October 2014	8,063	8,063
Charge for the year	2,592	2,592
At 30 September 2015	10,655	10,655
Net book value		
At 30 September 2015	7,774	7,774
At 30 September 2014	10,366	10,366

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1