

**REGISTERED NUMBER: 5747337**

**AGS GAS UK LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

**SATURDAY**



**A12**      **\*AVOG0VOS\***      **09/07/2011**      **30**  
**COMPANIES HOUSE**

**AGS GAS UK LIMITED**  
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**FOR THE YEAR ENDED 31 MARCH 2010**

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**AGS GAS UK LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2010**

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**DIRECTOR:** C Allison

**SECRETARY:** S Adlington

**REGISTERED OFFICE:** 16 Chamberlain Court  
Chapelton  
Sheffield  
South Yorkshire  
S35 2ZU

**REGISTERED NUMBER:** 5747337

**AGS GAS UK LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2010**

		2010	2009
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	4,943	5,966
<b>CURRENT ASSETS</b>			
Debtors		70,858	12,170
Cash at bank		-	14,330
		<u>70,858</u>	<u>26,500</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>74,453</u>	<u>15,324</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(3,595)</u>	<u>11,176</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,348</u>	<u>17,142</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		(567)	(3,686)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(342)</u>	<u>(342)</u>
<b>NET ASSETS</b>		<u><u>439</u></u>	<u><u>13,114</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>438</u>	<u>13,113</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>439</u></u>	<u><u>13,114</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 notes form part of these abbreviated accounts

**AGS GAS UK LIMITED**  
**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2010**

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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 7 July 2011 and were signed by

C Allison

C Allison - Director

The notes form part of these abbreviated accounts

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**AGS GAS UK LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010**

**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

Motor Vehicles - 25% Reducing Balance

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2009	14,263
Additions	917
	<hr/>
At 31 March 2010	15,180
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<b>DEPRECIATION</b>	
At 1 April 2009	8,297
Charge for year	1,940
	<hr/>
At 31 March 2010	10,237
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<b>NET BOOK VALUE</b>	
At 31 March 2010	4,943
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At 31 March 2009	5,966
	<hr/> <hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	<b>2010 £</b>	<b>2009 £</b>
Number	Class			
1	Ordinary	£1 00	1	1
			<hr/> <hr/>	<hr/> <hr/>

**4 TRANSACTIONS WITH DIRECTOR**

At the year-end the company owed the director, C Allison £3,309 (2009 £4,309)