Registered Number 05825153

ABBEY GAS HEATING LTD

Abbreviated Accounts

31 May 2011

ABBEY GAS HEATING LTD — Registered Number 05825153

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		9,233		11,347
Total fixed assets			9,233		11,347
Current assets					
Stocks		1,276		1,495	
Debtors		1,607		732	
Cash at bank and in hand		6,310		4,670	
Total current assets		9,193		6,897	
Creditors: amounts falling due within one year		(13,368)		(17,529)	
Net current assets			(4,175)		(10,632)
Total assets less current liabilities			5,058		715
Provisions for liabilities and charges			(1,880)		
Total net Assets (liabilities)			3,178		715
Capital and reserves					
Called up share capital			1		1
Profit and loss account			3,177		714
Shareholders funds			3,178		715

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 February 2012

And signed on their behalf by:
Mr D Gilling, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2011

1 **Accounting policies**

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

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment	25.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 May 2010	16,769
additions	965
disposals	
revaluations	
transfers	
At 31 May 2011	17,734
Depreciation	
At 31 May 2010	5,422
Charge for year	3,079
on disposals	
At 31 May 2011	8,501
Net Book Value	
At 31 May 2010	11,347
At 31 May 2011	9,233