

REGISTERED NUMBER: 5826479 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31st May 2008

for

AA Gas Services Limited

THURSDAY



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30/10/2008
COMPANIES HOUSE

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AA Gas Services Limited

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for the year ended 31st May 2008

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AA Gas Services Limited

Company Information
for the year ended 31st May 2008

DIRECTORS:

L P Benham
D Catchpole

SECRETARY:

L P Benham

REGISTERED OFFICE:

23 Wensley Avenue
Hull
HU6 8QY

REGISTERED NUMBER:

5826479 (England and Wales)

ACCOUNTANTS:

Sadofskys, Chartered Accountants
Princes House
Wright Street
Hull
HU2 8HX

BANKERS:

Barclays Bank plc
130 Chanterlands Avenue
Hull
HU5 3TS

AA Gas Services Limited

Abbreviated Balance Sheet
31st May 2008

	Notes	31/5/08 £	31/5/07 £
FIXED ASSETS			
Tangible assets	2	8,111	11,014
CURRENT ASSETS			
Stocks		643	262
Debtors		577	2,923
Cash at bank		6,935	13,108
		<u>8,155</u>	<u>16,293</u>
CREDITORS			
Amounts falling due within one year		<u>8,895</u>	<u>16,495</u>
NET CURRENT LIABILITIES		<u>(740)</u>	<u>(202)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		7,371	10,812
CREDITORS			
Amounts falling due after more than one year		(5,601)	(7,397)
PROVISIONS FOR LIABILITIES		<u>(708)</u>	<u>-</u>
NET ASSETS		<u>1,062</u>	<u>3,415</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>1,060</u>	<u>3,413</u>
SHAREHOLDERS' FUNDS		<u>1,062</u>	<u>3,415</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

AA Gas Services Limited

Abbreviated Balance Sheet - continued
31st May 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

25/10/08

and were signed on



L P Benham - Director



D Catchpole - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31st May 2008

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 33% on reducing balance

Stocks

Deferred tax

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 £
COST	
At 1st June 2007	
and 31st May 2008	11,992
DEPRECIATION	
At 1st June 2007	978
Charge for year	2,903
At 31st May 2008	3,881
NET BOOK VALUE	
At 31st May 2008	8,111
At 31st May 2007	11,014

AA Gas Services Limited

Notes to the Abbreviated Accounts - continued
for the year ended 31st May 2008

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31/5/08 £ 1,000	31/5/07 £ 1,000
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	31/5/08 £ 2	31/5/07 £ 2
2	Ordinary		<u>2</u>	<u>2</u>

4 TRANSACTIONS WITH DIRECTORS

At the balance sheet date the company owed Mr L Benham £4,304 and Mr D Catchpole £4,303

5 CONTROL

During the year no one party controlled the company