

Registration number 06939327

"Companies House"

A + S Gas Services (UK) Ltd

Abbreviated accounts

for the period ended 5 April 2010



A + S Gas Services (UK) Ltd

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A + S Gas Services (UK) Ltd

**Abbreviated balance sheet
as at 5 April 2010**

		05/04/10	
	Notes	£	£
Fixed assets			
Tangible assets	2		7,173
Current assets			
Debtors		8,459	
Cash at bank and in hand		3,005	
		<u>11,464</u>	
Creditors: amounts falling due within one year		<u>(18,046)</u>	
Net current liabilities			<u>(6,582)</u>
Total assets less current liabilities			591
Net assets			<u>591</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>589</u>
Shareholders' funds			<u>591</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

A + S Gas Services (UK) Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 5 April 2010**

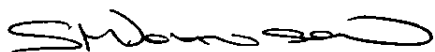
In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 5 April 2010 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 28 June 2010 and signed on its behalf by

S M Johnson
Director



Registration number 06939327

The notes on page 3 form an integral part of these financial statements.

A + S Gas Services (UK) Ltd

Notes to the abbreviated financial statements for the period ended 5 April 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Motor vehicles - 25% reducing balance

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	8,608
At 5 April 2010	<u>8,608</u>
Depreciation	
Charge for period	1,435
At 5 April 2010	<u>1,435</u>
Net book value	
At 5 April 2010	<u><u>7,173</u></u>
3. Share capital	05/04/10 £
Authorised	
100 Ordinary shares of £1 each	<u>100</u>
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	<u>2</u>
Equity Shares	
2 Ordinary shares of £1 each	<u><u>2</u></u>