

Registered Number 07454980

A FURNISS GAS SERVICES LTD

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	8,317	9,029
		<u>8,317</u>	<u>9,029</u>
Current assets			
Debtors		8,725	-
Cash at bank and in hand		7,111	3,135
		<u>15,836</u>	<u>3,135</u>
Creditors: amounts falling due within one year		<u>(24,123)</u>	<u>(11,937)</u>
Net current assets (liabilities)		<u>(8,287)</u>	<u>(8,802)</u>
Total assets less current liabilities		<u>30</u>	<u>227</u>
Total net assets (liabilities)		<u>30</u>	<u>227</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		29	226
Shareholders' funds		<u>30</u>	<u>227</u>

- For the year ending 30 November 2013 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 directors acknowledge their 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 Board on 27 August 2014

And signed on their behalf by:

P Furniss, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover policy

Turnover represents net invoiced sales, excluding discounts allowed, and value added tax.

Tangible assets depreciation policy

Depreciation of fixed assets is charged at rates calculated to write off the cost less estimated residual value of each asset over their expected useful lives which are

as follows: Equipment 6 years

Motor vehicles 4 years

2 Tangible fixed assets

	£
Cost	
At 1 December 2012	15,545
Additions	1,417
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>16,962</u>
Depreciation	
At 1 December 2012	6,516
Charge for the year	2,129
On disposals	-
At 30 November 2013	<u>8,645</u>
Net book values	
At 30 November 2013	<u>8,317</u>
At 30 November 2012	<u>9,029</u>

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