

Registered number
07555629

A H Gas Services Ltd

Abbreviated Accounts

31 March 2013

A H Gas Services Ltd**Registered number:** 07555629**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	3,250	4,875
Current assets			
Stocks		2,000	2,000
Debtors		5,506	518
Cash at bank and in hand		4,952	3,493
		<u>12,458</u>	<u>6,011</u>
Creditors: amounts falling due within one year		<u>(12,074)</u>	<u>(10,639)</u>
Net current assets/(liabilities)		384	(4,628)
Net assets		<u>3,634</u>	<u>247</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,633	246
Shareholder's funds		<u>3,634</u>	<u>247</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Holmshaw

Director

Approved by the board on 24 October 2013

A H Gas Services Ltd

1 Accounting policies

Basis of preparation

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Motor vehicles	25% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 April 2012	6,500
At 31 March 2013	<u>6,500</u>

Depreciation

At 1 April 2012	1,625
Charge for the year	1,625
At 31 March 2013	<u>3,250</u>

Net book value

At 31 March 2013	3,250
At 31 March 2012	<u>4,875</u>

3 Share capital

Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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