

Registered number
07555629

A H Gas Services Ltd

Abbreviated Accounts

31 March 2016

A H Gas Services Ltd**Registered number:** 07555629**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	11,843	-
Current assets			
Stocks		2,000	2,000
Debtors		1,914	635
Cash at bank and in hand		6,437	7,623
		<u>10,351</u>	<u>10,258</u>
Creditors: amounts falling due within one year		<u>(21,240)</u>	<u>(5,716)</u>
Net current (liabilities)/assets		(10,889)	4,542
Net assets		<u>954</u>	<u>4,542</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		953	4,541
Shareholders' funds		<u>954</u>	<u>4,542</u>

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

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

The directors acknowledge their 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.

Andrew Holmshaw

Director

Approved by the board on 4 July 2016

A H Gas Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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 January 2015).

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.

Plant and machinery	20% straight line
Motor vehicles	20% straight line

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 April 2015	6,500
Additions	14,804
Disposals	(6,500)
At 31 March 2016	<u>14,804</u>

Depreciation

At 1 April 2015	6,500
Charge for the year	2,961
On disposals	(6,500)
At 31 March 2016	<u>2,961</u>

Net book value

At 31 March 2016	<u>11,843</u>
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3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	<u>1</u>

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