A H Gas Services Ltd

Registered number: 07555629

Balance Sheet

as at 31 March 2017

	Notes		2017		2016
			£		£
Fixed assets					
Tangible assets	2		8,882		11,843
Current assets					
Stocks		2,000		2,000	
Debtors	3	-		1,914	
Cash at bank and in hand		4,836		6,437	
		6,836		10,351	
Creditors: amounts falling due within one year	4	(14,155)		(21,240)	
Net current liabilities			(7,319)		(10,889)
Net assets			1,563		954
Capital and reserves					
Called up share capital			1		1
Profit and loss account			1,562		953
Shareholders' funds			1,563		954

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Andrew Holmshaw

Director

Approved by the board on 17 August 2017

A H Gas Services Ltd

Notes to the Accounts

for the year ended 31 March 2017

1 Accounting policies

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Motor Vehicles	20% Straight line

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

2 Tangible fixed assets

	Motor vehicles £
Cost	
At 1 April 2016	14,804
At 31 March 2017	14,804
Depreciation	
At 1 April 2016	2,961
Charge for the year	2,961
At 31 March 2017	5,922

Net book value	
At 31 March 2017	8,882
At 31 March 2016	11,843

3 **Debtors**	2017	2016
	£	£
Other debtors	-	1,914

4 **Creditors: amounts falling due within one year**	2017	2016
	£	£
Trade creditors	-	1,128
Corporation tax	2,143	2,093
Other taxes and social security costs	2,219	-
Other creditors	9,793	18,019
	14,155	21,240

5 Other information

A H Gas Services Ltd is a private company limited by shares and incorporated in England. Its registered office is:

25 Concord View Road

Kimberworth

Rotherham

S61 2HQ

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.