

Registered number
07555629

A H Gas Services Ltd

Filleted Accounts

31 March 2018

A H Gas Services Ltd**Registered number:** 07555629**Balance Sheet****as at 31 March 2018**

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	2	6,761	8,882
Current assets			
Stocks		2,000	2,000
Cash at bank and in hand		4,991	4,836
		<u>6,991</u>	<u>6,836</u>
Creditors: amounts falling due within one year	3	(11,588)	(14,155)
Net current liabilities		<u>(4,597)</u>	<u>(7,319)</u>
Total assets less current liabilities		<u>2,164</u>	<u>1,563</u>
Creditors: amounts falling due after more than one year	4	(1,937)	-
Net assets		<u>227</u>	<u>1,563</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		226	1,562
Shareholders' funds		<u>227</u>	<u>1,563</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 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 3 October 2018

for the year ended 31 March 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

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.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Tangible fixed assets

	Motor vehicles
	£
Cost	
At 1 April 2017	14,804
Additions	1,050
At 31 March 2018	15,854
Depreciation	
At 1 April 2017	5,922
Charge for the year	3,171
At 31 March 2018	9,093
Net book value	

At 31 March 2018	6,761
At 31 March 2017	8,882

3 Creditors: amounts falling due within one year	2018	2017
	£	£
Obligations under finance lease and hire purchase contracts	685	-
Trade creditors	550	-
Taxation and social security costs	3,066	4,362
Other creditors	7,287	9,793
	<u>11,588</u>	<u>14,155</u>

4 Creditors: amounts falling due after one year	2018	2017
	£	£
Obligations under finance lease and hire purchase contracts	<u>1,937</u>	<u>-</u>

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.