

CHELMSFORD GAS SERVICES LTD

**Company Registration Number:
07732487 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

CHELMSFORD GAS SERVICES LTD

Company Information for the Period Ended 31st August 2014

Director:	Karen Goodyear Richard Goodyear
Registered office:	227 Rutland Road Broomfield Chelmsford Essex CM1 4BW
Company Registration Number:	07732487 (England and Wales)

CHELMSFORD GAS SERVICES LTD

Abbreviated Balance sheet As at 31st August 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	6,750	10,750
Total fixed assets:		<u>6,750</u>	<u>10,750</u>
Current assets			
Stocks:		7,500	7,933
Debtors:		5,851	940
Total current assets:		<u>13,351</u>	<u>8,873</u>
Creditors			
Creditors: amounts falling due within one year		16,053	11,161
Net current assets (liabilities):		<u>(2,702)</u>	<u>(2,288)</u>
Total assets less current liabilities:		4,048	8,462
Creditors: amounts falling due after more than one year:		6,592	10,314
Total net assets (liabilities):		<u><u>(2,544)</u></u>	<u><u>(1,852)</u></u>

The notes form part of these financial statements

CHELMSFORD GAS SERVICES LTD

Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(2,546)	(1,854)
Total shareholders funds:		<u>(2,544)</u>	<u>(1,852)</u>

For the year ending 31 August 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Karen Goodyear

Status: Director

The notes form part of these financial statements

CHELMSFORD GAS SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

CHELMSFORD GAS SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

2. Tangible assets

	Total
Cost	£
At 01st September 2013:	16,000
At 31st August 2014:	16,000
Depreciation	
At 01st September 2013:	5,250
Charge for year:	4,000
At 31st August 2014:	9,250
Net book value	
At 31st August 2014:	6,750
At 31st August 2013:	10,750

CHELMSFORD GAS SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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