

**THE GAS STORE SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

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**THE GAS STORE SERVICES LIMITED**

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**COMPANY INFORMATION**

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**DIRECTORS** J L Ainsworth  
P Brown

**REGISTERED NUMBER** 08348752

**REGISTERED OFFICE** 65 High Street  
Runcorn  
Cheshire  
WA7 1AH

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**THE GAS STORE SERVICES LIMITED**

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**THE GAS STORE SERVICES LIMITED**  
**REGISTERED NUMBER: 08348752**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2015**

	Note	£	2015 £	£	2014 £
<b>CURRENT ASSETS</b>					
Debtors		15,716		23,256	
Cash at bank and in hand		<u>1,084</u>		<u>2,021</u>	
		16,800		25,277	
<b>CREDITORS: amounts falling due within one year</b>		<u>(15,790)</u>		<u>(13,495)</u>	
<b>NET CURRENT ASSETS</b>			<u>1,010</u>		<u>11,782</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,010</u>		<u>11,782</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		2		2
Profit and loss account			<u>1,008</u>		<u>11,780</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,010</u>		<u>11,782</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 21 December 2015.

**J L Ainsworth**  
Director

The notes on page 2 form part of these financial statements.

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## THE GAS STORE SERVICES LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

#### 2. SHARE CAPITAL

	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

#### 3. TRANSACTIONS WITH DIRECTORS

During the year, dividends totalling £64,080 were paid to the directors.

The directors, J L Ainsworth and P Brown, operate a current account with the company to which all transactions of a private nature are charged. At 31st March 2015, an amount of £3,991 (2014 £9,591) and £3,931 (2014 £9,531) due from J L Ainsworth and P Brown, respectively, are included in other debtors.

#### 4. RELATED PARTY TRANSACTIONS

J L Ainsworth and P Brown are also directors of The Gas Store Home Services Limited. At the 31st March 2015, The Gas Store Services Limited owed The Gas Store Home Services Limited £7,794 (2014 £4,134) which is included in debtors.

#### 5. CONTROLLING PARTY

J L Ainsworth and P Brown are the controlling party, each owning 50% of the issued share capital.