

ABBEY GAS SERVICES LIMITED

**Company Registration Number:
04572094 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

ABBEY GAS SERVICES LIMITED

Company Information for the Period Ended 31st March 2013

Director:	J.S. Winton Mrs A.D. Winton
Company secretary:	Mrs A.D. Winton
Registered office:	North Corner House Chaingate Lane Iron Acton Bristol South Gloucestershire BS37 9XJ GB-ENG
Company Registration Number:	04572094 (England and Wales)

ABBHEY GAS SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	4,192	5,592
Total fixed assets:		<u>4,192</u>	<u>5,592</u>
Current assets			
Stocks:		615	695
Debtors:	5	5,760	8,914
Cash at bank and in hand:		14,007	6,456
Total current assets:		<u>20,382</u>	<u>16,065</u>
Creditors			
Creditors: amounts falling due within one year	6	9,060	7,016
Net current assets (liabilities):		<u>11,322</u>	<u>9,049</u>
Total assets less current liabilities:		<u>15,514</u>	14,641
Total net assets (liabilities):		<u><u>15,514</u></u>	<u><u>14,641</u></u>

The notes form part of these financial statements

ABBEY GAS SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	7	100	100
Profit and Loss account:		15,414	14,541
Total shareholders funds:		<u>15,514</u>	<u>14,641</u>

For the year ending 31 March 2013 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.

The financial statements were approved by the Board of Directors on 24 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: J.S. Winton

Status: Director

Name: Mrs A.D. Winton

Status: Director

The notes form part of these financial statements

ABBEY GAS SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

Turnover policy

Turnover comprises the invoiced value of services supplied by the company to third parties, exclusive of VAT. All turnover arises in the United Kingdom.

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less residual value of each asset evenly over its expected life as follows: Office Equipment and Fittings 25% reducing balance, Plant and Machinery 25% reducing balance, Motor Vehicles 25% reducing balance.

ABBEY GAS SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Tangible assets

	Total
Cost	£
At 01st April 2012:	33,127
At 31st March 2013:	33,127
Depreciation	
At 01st April 2012:	27,535
Charge for year:	1,400
At 31st March 2013:	28,935
Net book value	
At 31st March 2013:	4,192
At 31st March 2012:	5,592

ABBEY GAS SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

5. Debtors

	2013	2012
	£	£
Trade debtors:	5,584	8,914
Other debtors:	176	-
Total:	<u>5,760</u>	<u>8,914</u>

ABBEY GAS SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

6. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	2,124	1,827
Taxation and social security:	6,201	4,288
Accruals and deferred income:	735	735
Other creditors:	-	166
Total:	<u>9,060</u>	<u>7,016</u>

ABBEY GAS SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

7. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

