Registered Number 06373007

WATERFORD GAS SERVICES LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Tangible assets	2	351,087	351,174
		351,087	351,174
Current assets			
Stocks		3,110	3,900
Debtors		3,110	2,765
Cash at bank and in hand		116,243	75,557
		122,463	82,222
Creditors: amounts falling due within one year		(257,959)	(264,115)
Net current assets (liabilities)		(135,496)	(181,893)
Total assets less current liabilities		215,591	169,281
Accruals and deferred income		(1,056)	(880)
Total net assets (liabilities)		214,535	168,401
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		214,335	168,201
Shareholders' funds		214,535	168,401

- For the year ending 31 March 2016 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.

Approved by the Board on 28 December 2016

And signed on their behalf by:
W Moore, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

Tangible assets depreciation policy
Freehold not depreciated
Computer Equipment 25% per annum reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	352,058
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	352,058
Depreciation	
At 1 April 2015	884
Charge for the year	87
On disposals	-
At 31 March 2016	971
Net book values	
At 31 March 2016	351,087
At 31 March 2015	351,174

3 Called Up Share Capital
Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 A Ordinary shares of £1 each	100	100
100 B Ordinary shares of £1 each	100	100

the Companies Act 2006.