

Abbreviated Unaudited Accounts

for the Year Ended 31st May 2015

for

AA Gas Services Limited

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for the year ended 31st May 2015

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AA Gas Services Limited
Company Information
for the year ended 31st May 2015

DIRECTORS: L P Benham
D Catchpole

SECRETARY: L P Benham

REGISTERED OFFICE: 23 Wensley Avenue
Hull
HU6 8QY

REGISTERED NUMBER: 05826479 (England and Wales)

ACCOUNTANTS: cbaSadofskys
Princes House
Wright Street
Hull
East Yorkshire
HU2 8HX

BANKERS: Barclays Bank plc
PO Box No. 11
Hull
HU1 2JB

AA Gas Services Limited (Registered number: 05826479)

Abbreviated Balance Sheet
31st May 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		7,313		6,730
CURRENT ASSETS					
Stocks		939		724	
Debtors		11,330		14,807	
Cash at bank		<u>17,115</u>		<u>7,150</u>	
		29,384		22,681	
CREDITORS					
Amounts falling due within one year		<u>29,283</u>		<u>19,692</u>	
NET CURRENT ASSETS			101		2,989
TOTAL ASSETS LESS CURRENT LIABILITIES			7,414		9,719
CREDITORS					
Amounts falling due after more than one year			(1,108)		(2,769)
PROVISIONS FOR LIABILITIES			(1,463)		(1,150)
NET ASSETS			4,843		5,800
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>4,841</u>		<u>5,798</u>
SHAREHOLDERS' FUNDS			4,843		5,800

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

AA Gas Services Limited (Registered number: 05826479)

Abbreviated Balance Sheet - continued

31st May 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25th February 2016 and were signed on its behalf by:

L P Benham - Director

D Catchpole - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31st May 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 33% on reducing balance and 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st June 2014	21,922
Additions	<u>3,000</u>
At 31st May 2015	<u>24,922</u>
DEPRECIATION	
At 1st June 2014	15,192
Charge for year	<u>2,417</u>
At 31st May 2015	<u>17,609</u>
NET BOOK VALUE	
At 31st May 2015	<u>7,313</u>
At 31st May 2014	<u>6,730</u>

Notes to the Abbreviated Accounts - continued
for the year ended 31st May 2015

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

At the balance sheet date the company owed Mr L Benham £1,849 (2014 £997) and Mr D Catchpole £1,849 (2014 £998).

5. **CONTROL**

During the year no one party controlled the company.

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.