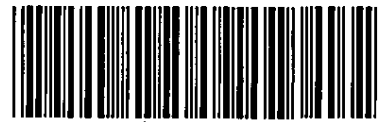


A & A HEATING & GAS SERVICE ENGINEERS LTD.
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST AUGUST 2010

Company Registration Number: SC198838

MONDAY



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SCT 21/03/2011 323
COMPANIES HOUSE

Andrew S. Nicol

Chartered Accountant

190 Main Street, Camelon, Falkirk, FK1 4DY
TEL/FAX: 01324 636541

A & A HEATING & GAS SERVICE ENGINEERS LTD.

ACCOUNTANT'S REPORT TO THE SHARE HOLDERS ON THE UNAUDITED
ACCOUNTS OF A & A HEATING & GAS SERVICE ENGINEERS LTD.

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31st August 2010 set out on pages 3 to 8, and you consider that the company is exempt from audit. In accordance with your instructions, I have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

Andrew Nicol

.....
ANDREW S NICOL
Chartered Accountant
190 Main Street
Camelon
Falkirk
FK1 4DY

..... 17TH MARCH 2011

A & A HEATING & GAS SERVICE ENGINEERS LTD.

**BALANCE SHEET
AS AT 31ST AUGUST 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible Assets		0	0
		-----	-----
CURRENT ASSETS			
Debtors		960	1,035
Cash at Bank and in Hand		17,328	11,876
		-----	-----
		18,288	12,911
CREDITORS: (amounts falling due within one year)		9,655	9,842
		-----	-----
NET CURRENT ASSETS		8,633	3,069
		-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES		8,633	3,069
		-----	-----
Deferred Taxation		0	0
		-----	-----
		8,633	3,069
		=====	=====
CAPITAL AND RESERVES			
Called up Share Capital	2	3	3
Retained Profits		8,630	3,066
		-----	-----
		8,633	3,069
		=====	=====


For the year ending 31st August 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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 were approved by the directors on 8th March 2011.


.....
Robert Neilson
(Director)

A & A HEATING & GAS SERVICE ENGINEERS LTD.

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST AUGUST 2010**

1. ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention using the following accounting policies.

TURNOVER

Turnover represents the invoices value of goods and services sold, less returns and allowances, excluding Value Added Tax.

	2010 £	2009 £
2. CALLED UP SHARE CAPITAL		
Authorised issued and fully paid 3 ordinary shares of £1 each	3 =====	3 =====