

A & A HEATING & GAS SERVICE ENGINEERS LTD.

**Company Registration Number:
SC198838 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2010

End date: 31st August 2011

WEDNESDAY



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28/12/2011
COMPANIES HOUSE

A & A HEATING & GAS SERVICE ENGINEERS LTD.

**Company Information
for the Period Ended 31st August 2011**

Director: ROBERT NEILSON

Company secretary: ROBERT NEILSON

Registered office: 190 Main Street

Camelon

Falkirk

Stirlingshire

FK1 4DY

Company Registration Number: SC198838 (Scotland)

A & A HEATING & GAS SERVICE ENGINEERS LTD.

Abbreviated Balance sheet As at 31st August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors		2,536	960
Cash at bank and in hand		19,131	17,328
Total current assets:		<u>21,667</u>	<u>18,288</u>
Creditors			
Creditors amounts falling due within one year		11,309	9,655
Net current assets (liabilities):		<u>10,358</u>	<u>8,633</u>
Total assets less current liabilities:		<u>10,358</u>	<u>8,633</u>
Total net assets (liabilities):		<u>10,358</u>	<u>8,633</u>

The notes form part of these financial statements

A & A HEATING & GAS SERVICE ENGINEERS LTD.

Abbreviated Balance sheet As at 31st August 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital	2	3	3
Profit and Loss account		10,355	8,630
Total shareholders funds:		<u>10,358</u>	<u>8,633</u>

For the year ending 31 August 2011 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 23 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name ROBERT NEILSON
Status Director

The notes form part of these financial statements

A & A HEATING & GAS SERVICE ENGINEERS LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

1. Accounting policies

Basis of measurement and preparation of accounts

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION USING THE FOLLOWING ACCOUNTING POLICIES

Turnover policy

TURNOVER REPRESENTS THE INVOICES VALUE OF GOODS AND SERVICES SOLD LESS RETURNS AND ALLOWANCES EXCLUDING VALUE ADDED TAX

Other accounting policies

THE TURNOVER IS ATTRIBUTABLE TO THE ONE PRINCIPAL ACTIVITY OF THE COMPANY

A & A HEATING & GAS SERVICE ENGINEERS LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

2. Called up share capital

Allotted, called up and paid

Previous period **2010**

Class	Number of shares	Nominal value per share	Total
Ordinary shares	3	1 00	3
Total share capital			<u>3</u>

Current period **2011**

Class	Number of shares	Nominal value per share	Total
Ordinary shares	3	1 00	3
Total share capital			<u>3</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to the electronic form, authentication and manner of delivery under section 1072 of the companies Act 2006