

**A & A HEATING & GAS SERVICE ENGINEERS LTD.**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST AUGUST 2009**

Company Registration Number: SC198838



**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 2009 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

*27 February*  
..... 2009

A & A HEATING & GAS SERVICE ENGINEERS LTD.

BALANCE SHEET  
AS AT 31ST AUGUST 2009

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible Assets		0	0
		-----	-----
<b>CURRENT ASSETS</b>			
Debtors		1,035	0
Cash at Bank and in Hand		11,876	13,731
		-----	-----
		12,911	13,731
<b>CREDITORS:</b> (amounts falling due within one year)		9,842	12,020
		-----	-----
<b>NET CURRENT ASSETS</b>		3,069	1,711
		-----	-----
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		3,069	1,711
		-----	-----
Deferred Taxation		0	0
		-----	-----
		3,069	1,711
		=====	=====
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital	2	3	3
Retained Profits		3,066	1,708
		-----	-----
		3,069	1,711
		=====	=====

For the year ending 31<sup>st</sup> August 2009 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.



Alan Neilson  
(Director)

**A & A HEATING & GAS SERVICE ENGINEERS LTD.**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST AUGUST 2009**

**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.

	2009	2008
	£	£
<b>2. CALLED UP SHARE CAPITAL</b>		
Authorised issued and fully paid		
3 ordinary shares of £1 each	3	3
	=====	=====