

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

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st September 2011**

**End date: 31st August 2012**

SUBMITTED

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

**Company Information  
for the Period Ended 31st August 2012**

<b>Director:</b>	ROBERT NEILSON ALAN LEARMONTH
<b>Company secretary:</b>	ROBERT NEILSON
<b>Registered office:</b>	190 Main Street Camelon Falkirk Stirlingshire FK1 4DY
<b>Company Registration Number:</b>	SC198838 (Scotland)

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# A & A HEATING & GAS SERVICE ENGINEERS LTD.

## Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors:		1,640	2,536
Cash at bank and in hand:		19,065	19,131
<b>Total current assets:</b>		<u>20,705</u>	<u>21,667</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		13,168	11,309
<b>Net current assets (liabilities):</b>		<u>7,537</u>	<u>10,358</u>
<b>Total assets less current liabilities:</b>		7,537	10,358
<b>Total net assets (liabilities):</b>		<u><u>7,537</u></u>	<u><u>10,358</u></u>

The notes form part of these financial statements

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# A & A HEATING & GAS SERVICE ENGINEERS LTD.

## Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	2	3	3
Profit and Loss account:		7,534	10,355
<b>Total shareholders funds:</b>		<u>7,537</u>	<u>10,358</u>

For the year ending 31 August 2012 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 13 February 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: ROBERT NEILSON

Status: Director

Name: ALAN LEARMONTH

Status: Director

The notes form part of these financial statements

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

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2012**

### **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.

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# A & A HEATING & GAS SERVICE ENGINEERS LTD.

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

### 2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

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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.

