

**Registered Number 04488111**

**G.A.S. GAS APPLIANCES SERVICE LIMITED**

**Abbreviated Accounts**

**31 July 2015**

**Abbreviated Balance Sheet as at 31 July 2015****04488111**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	3	3
		<u>3</u>	<u>3</u>
<b>Current assets</b>			
Debtors		90,086	101,895
Cash at bank and in hand		7,325	3,756
		<u>97,411</u>	<u>105,651</u>
<b>Creditors: amounts falling due within one year</b>		(74,812)	(86,318)
<b>Net current assets (liabilities)</b>		<u>22,599</u>	<u>19,333</u>
<b>Total assets less current liabilities</b>		<u>22,602</u>	<u>19,336</u>
<b>Provisions for liabilities</b>		(378)	(378)
<b>Total net assets (liabilities)</b>		<u>22,224</u>	<u>18,958</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		22,124	18,858
<b>Shareholders' funds</b>		<u>22,224</u>	<u>18,958</u>

- For the year ending 31 July 2015 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.

Approved by the Board on 14 April 2016

And signed on their behalf by:

**Sulakhan Singh, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover comprises revenue recognized by the company in respect of services supplied

**Tangible assets depreciation policy**

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment -25% on cost

**Other accounting policies**

Cash Flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standards for smaller entities (effective April 2008)

Deferred tax

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

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 August 2014	15,810
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>15,810</u>
<b>Depreciation</b>	
At 1 August 2014	15,807
Charge for the year	-
On disposals	-
At 31 July 2015	<u>15,807</u>
<b>Net book values</b>	
At 31 July 2015	<u>3</u>
At 31 July 2014	<u>3</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100