

A.S. GULF SERVICES (U.K.) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 JUNE 2011

SNK ASSOCIATES

Accountants
Broadway House
Broadway
Cardiff
CF24 1PU

WEDNESDAY



A44 "A1739UQ0"
18/04/2012 #90
COMPANIES HOUSE

A.S. GULF SERVICES (U.K.) LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2011

	Note	2011 £	2010 £
FIXED ASSETS			
Tangible assets		<u>5,053</u>	<u>2,692</u>
CURRENT ASSETS			
Debtors		-	1,045
Cash at bank and in hand		<u>104,098</u>	<u>48,227</u>
		<u>104,098</u>	<u>49,272</u>
CREDITORS: Amounts falling due within one year		<u>63,859</u>	<u>16,372</u>
NET CURRENT ASSETS		<u>40,239</u>	<u>32,900</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>45,292</u>	<u>35,592</u>
CAPITAL AND RESERVES			
Called-up equity share capital		100	100
Profit and loss account		<u>45,192</u>	<u>35,492</u>
SHAREHOLDERS' FUNDS		<u>45,292</u>	<u>35,592</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for.

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 28/3/2012, and are signed on their behalf by


MR A SIDDIQUI
Director

Company Registration Number 01735430