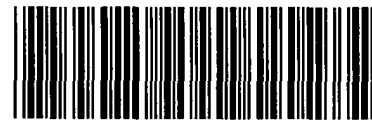


A.S. GULF SERVICES (U.K.) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 JUNE 2014



A43SIKIP

A10

23/03/2015

#29

COMPANIES HOUSE

SNK ASSOCIATES

Accountants
Broadway House
Broadway
Cardiff
CF24 1PU

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

ABBREVIATED BALANCE SHEET

30 JUNE 2014

	2014 £	2013 £
FIXED ASSETS		
Tangible assets	2,784	20,809
CURRENT ASSETS		
Debtors	26,088	26,338
Cash at bank and in hand	134,200	94,761
	160,288	121,099
CREDITORS: Amounts falling due within one year	28,171	10,751
NET CURRENT ASSETS	132,117	110,348
TOTAL ASSETS LESS CURRENT LIABILITIES	134,901	131,157
CREDITORS: Amounts falling due after more than one year	43,483	56,845
	91,418	74,312
CAPITAL AND RESERVES		
Called-up equity share capital	100	100
Profit and loss account	91,318	74,212
SHAREHOLDERS' FUNDS	91,418	74,312

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:

- ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- 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 29/03/2015 and are signed on their behalf by:



Mr Asif Siddiqui
Director

Company Registration Number: 01735430