

COMPANY REGISTRATION NUMBER 01735430

A.S. GULF SERVICES (U.K.) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 JUNE 2016

SNK ASSOCIATES

Accountants
Broadway House
Broadway
Cardiff
CF24 1PU

SECRET



A62P2NQG
A33 21/03/2017 #286
COMPANIES HOUSE

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

ABBREVIATED BALANCE SHEET

30 JUNE 2016

	2016 £	2015 £
FIXED ASSETS		
Tangible assets	11,500	15,185
CURRENT ASSETS		
Debtors	24,784	25,112
Cash at bank and in hand	147,916	145,653
	172,700	170,765
CREDITORS: Amounts falling due within one year	2,427	3,837
NET CURRENT ASSETS	170,273	166,928
TOTAL ASSETS LESS CURRENT LIABILITIES	181,773	182,113
CREDITORS: Amounts falling due after more than one year	71,136	71,781
	110,637	110,332
CAPITAL AND RESERVES		
Called-up equity share capital	100	100
Profit and loss account	110,537	110,232
SHAREHOLDERS' FUNDS	110,637	110,332

For the year ended 30 June 2016 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 20/3/2017, and are signed on their behalf by:



Mr Asif Siddiqui
Director

Company Registration Number: 01735430