

REGISTERED NUMBER: (England and Wales)

4728921

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

AEGIS GAS SERVICES LTD

TUESDAY



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16/08/2011

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COMPANIES HOUSE

AEGIS GAS SERVICES LTD

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FOR THE YEAR ENDED 31 MARCH 2011

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AEGIS GAS SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTORS:	MS L A MARTIN P P THWAITES
SECRETARY:	MS L A MARTIN
REGISTERED OFFICE:	41 LONG DEACON ROAD CHINGFORD LONDON E4 6E9
REGISTERED NUMBER:	(England and Wales)
ACCOUNTANTS:	ENGELSMAN & CO THE ESTATE HOUSE 201 HIGH ROAD CHIGWELL ESSEX IG7 5BJ

AEGIS GAS SERVICES LTD

ABBREVIATED BALANCE SHEET
31 MARCH 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	12,999	17,332
CURRENT ASSETS			
Stocks		2,159	-
Debtors		1,200	-
Cash at bank		14,051	11,120
		<u>17,410</u>	<u>11,120</u>
CREDITORS			
Amounts falling due within one year		<u>9,300</u>	<u>5,406</u>
NET CURRENT ASSETS		<u>8,110</u>	<u>5,714</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,109</u>	<u>23,046</u>
CREDITORS			
Amounts falling due after more than one year		<u>11,317</u>	<u>15,487</u>
NET ASSETS		<u><u>9,792</u></u>	<u><u>7,559</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>9,692</u>	<u>7,459</u>
SHAREHOLDERS' FUNDS		<u><u>9,792</u></u>	<u><u>7,559</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

AEGIS GAS SERVICES LTD

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 11 July 2011 and were signed on its behalf by

Director

A handwritten signature in black ink, appearing to read 'P. P. G. H. M. A.', is written over the word 'Director'.

The notes form part of these abbreviated accounts

AEGIS GAS SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	24,652
DEPRECIATION	
At 1 April 2010	7,320
Charge for year	4,333
At 31 March 2011	11,653
NET BOOK VALUE	
At 31 March 2011	12,999
At 31 March 2010	17,332

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2011 £	2010 £
Number	Class			
100	ordinary	100	100	100