

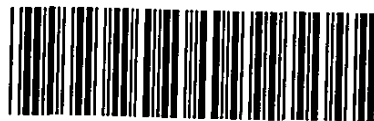
REGISTERED NUMBER: 04728921 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

AEGIS GAS SERVICES LTD

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COMPANIES HOUSE

AEGIS GAS SERVICES LTD

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FOR THE YEAR ENDED 31 MARCH 2012

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AEGIS GAS SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS: MS L A MARTIN
P P THWAITES

SECRETARY: MS L A MARTIN

REGISTERED OFFICE: 41 LONG DEACON ROAD
CHINGFORD
LONDON
E4 6EG

REGISTERED NUMBER: 04728921 (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 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	10,399	12,999
CURRENT ASSETS			
Stocks		-	2,159
Debtors		2,700	1,200
Cash at bank		5,852	14,051
		<u>8,552</u>	<u>17,410</u>
CREDITORS			
Amounts falling due within one year		<u>4,650</u>	<u>9,300</u>
NET CURRENT ASSETS		<u>3,902</u>	<u>8,110</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,301</u>	<u>21,109</u>
CREDITORS			
Amounts falling due after more than one year		<u>7,392</u>	<u>11,317</u>
NET ASSETS		<u><u>6,909</u></u>	<u><u>9,792</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>6,809</u>	<u>9,692</u>
SHAREHOLDERS' FUNDS		<u><u>6,909</u></u>	<u><u>9,792</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 2012

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 20 July 2012 and were signed on its behalf by

P P THWAITES - Director



MS L A MARTIN - Director



The notes form part of these abbreviated accounts

AEGIS GAS SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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 2011	24,652
Additions	514
At 31 March 2012	25,166
DEPRECIATION	
At 1 April 2011	11,653
Charge for year	3,114
At 31 March 2012	14,767
NET BOOK VALUE	
At 31 March 2012	10,399
At 31 March 2011	12,999

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
100	ordinary	100	100	100