

GAS ANCILLARY SERVICES LTD

**Company Registration Number:
05146708 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

GAS ANCILLARY SERVICES LTD

Company Information for the Period Ended 31st March 2015

Director:	Sheryl Lowe
Registered office:	23b High Street Chislehurst Kent BR7 5AE
Company Registration Number:	05146708 (England and Wales)

GAS ANCILLARY SERVICES LTD

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	6,978	4,805
Total fixed assets:		6,978	4,805
Current assets			
Stocks:		3,320	5,600
Debtors:		29,885	36,735
Cash at bank and in hand:		50	66,989
Total current assets:		33,255	109,324
Creditors			
Creditors: amounts falling due within one year		39,139	103,379
Net current assets (liabilities):		(5,884)	5,945
Total assets less current liabilities:		1,094	10,750
Total net assets (liabilities):		1,094	10,750

The notes form part of these financial statements

GAS ANCILLARY SERVICES LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	4	4
Profit and Loss account:		1,090	10,746
Total shareholders funds:		<u>1,094</u>	<u>10,750</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sheryl Lowe

Status: Director

The notes form part of these financial statements

GAS ANCILLARY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been produced on an historical cost convention.

GAS ANCILLARY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	30,668
Additions:	4,500
At 31st March 2015:	35,168
Depreciation	
At 01st April 2014:	25,863
Charge for year:	2,327
At 31st March 2015:	28,190
Net book value	
At 31st March 2015:	6,978
At 31st March 2014:	4,805

GAS ANCILLARY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>

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