Registered number
07424521

PRIME GAS SERVICES LIMITED

Abbreviated Accounts

31 October 2015

PRIME GAS SERVICES LIMITED

Registered number: 07424521

Abbreviated Balance Sheet

as at 31 October 2015

	Notes		2015		2014
			£		£
Current assets					
Cash at bank and in hand		3,568		3,283	
Creditors: amounts falling due within one year		(957)		(1,350)	
Net current assets			2,611		1,933
Net assets			2,611		1,933
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			2,610		1,932
Shareholders' funds			2,611		1,933

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S P Skibinski

Director

Approved by the board on 28 July 2016

PRIME GAS SERVICES LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 October 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.