REGISTERED NUMBER: SC253387 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2012

for

Cameron & Johnstone Gas Services Ltd

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for the Year Ended 31 July 2012

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Cameron & Johnstone Gas Services Ltd

Company Information
for the Year Ended 31 July 2012

DIRECTORS:	J Cameron D Johnstone
SECRETARY:	D Johnstone
REGISTERED OFFICE:	3 Wellington Square Ayr Ayrshire KA7 1EN
REGISTERED NUMBER:	SC253387 (Scotland)
ACCOUNTANTS:	Sinclair Scott Chartered Accountants 3 Wellington Square Ayr Ayrshire KA7 1EN

Abbreviated Balance Sheet
31 July 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		-		49
CREDITORS					
Amounts falling due within one year	3	19,592		15,675	
NET CURRENT LIABILITIES			(19,592)		(15,675)
TOTAL ASSETS LESS CURRENT LIABILITIES			(19,592)		(15,626)
CREDITORS					
Amounts falling due after more than one year	3		10,572		12,799
NET LIABILITIES			(30,164)		(28,425)
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			(31,164)		(29,425)
SHAREHOLDERS' FUNDS			(30,164)		(28,425)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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 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 25 June 2013 and were signed on its behalf by:

D Johnstone - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 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 services, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% on cost and 20% on cost

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

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	25,535
Disposals	(25,535)
At 31 July 2012	-
DEPRECIATION	
At 1 August 2011	25,486
Eliminated on disposal	(25,486)
At 31 July 2012	-
NET BOOK VALUE	
At 31 July 2012	-
At 31 July 2011	49

3. CREDITORS

Creditors include an amount of £ 13,745 (2011 - £ 15,972) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1,000	Ordinary Shares	£1	1,000	1,000

continued...

5. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 July 2012 and 31 July 2011:

	2012 £	2011 £
J Cameron		
Balance outstanding at start of year	(3,994)	(4,655)
Amounts advanced	(1,300)	661
Amounts repaid	-	-
Balance outstanding at end of year	(5,294)	(3,994)
D Johnstone		
Balance outstanding at start of year	(877)	(2,377)
Amounts advanced	(980)	1,500
Amounts repaid	-	-
Balance outstanding at end of year	(1,857)	(877)

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.