Registered Number SC395331

GASK TECHNICAL SERVICES LIMITED

Abbreviated Accounts

31 March 2012

Amending

TUESDAY


S1ZN67MH

SCT 08/01/2013 #516

COMPANIES HOUSE

GASK TECHNICAL SERVICES LIMITED **Registered Number SC395331**

Balance Sheet as at 31 March 2012

	Notes	2012 £	£
Current assets			
Stocks		524	
Debtors		25,963	
Cash at bank and in hand		348	
Total current assets		26,835	
Prepayments and accrued income (not expressed within current asset sub-total)		163	
Creditors: amounts falling due within one year		(20,276)	
Net current assets			6,722
Total assets less current liabilities			6,722
Total net Assets (liabilities)			6,722
Capital and reserves			
Called up share capital	2		50
Profit and loss account			6,672
Shareholders funds			6,722

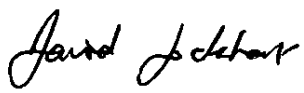
a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.
e. These revised accounts replace the original accounts approved by the board on 07 December 2012.
f. These revised accounts are now the statutory accounts
g. These accounts have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates.

Approved by the board on 12 December 2012

And signed on their behalf by:



David Lockhart, Director

Notes to the abbreviated accounts

For the year ending 31 March
2012

1 Accounting policies

The accounts have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008)

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

2 Share capital

	2012 £
Authorised share capital:	
50 Ordinary of £1.00 each	50
Allotted, called up and fully paid:	
50 Ordinary of £1.00 each	50

3 Transactions with directors

As at 31 March 2012, £8,194 was owed to the directors current account in respect of transactions paid on the company's behalf.