Registered Number SC404187

KERR GAS SYSTEMS LIMITED

Abbreviated Accounts

31 July 2012

KERR GAS SYSTEMS LIMITED **Registered Number SC404187**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	3,750
		3,750
Current assets		
Debtors		8,329
Cash at bank and in hand		14,277
		22,606
Creditors: amounts falling due within one year		(30,329)
Net current assets (liabilities)		(7,723)
Total assets less current liabilities		(3,973)
Total net assets (liabilities)		(3,973)
Capital and reserves		
Called up share capital		100
Profit and loss account		(4,073)
Shareholders' funds		(3,973)

- For the year ending 31 July 2012 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.

Approved by the Board on 26 April 2013

And signed on their behalf by:
Jason Kerr, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

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

2 Tangible fixed assets

	£
Cost	
Additions	5,000
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	5,000
Depreciation	
Charge for the year	1,250
On disposals	-
At 31 July 2012	1,250
Net book values	
At 31 July 2012	3,750

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