

Abbreviated Accounts
For The Period
16 December 2011 to 31 December 2012
for
Anchor Gas Services Limited

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For The Period 16 December 2011 to 31 December 2012**

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Anchor Gas Services Limited

Company Information

For The Period 16 December 2011 to 31 December 2012

DIRECTORS:

R Blacklaws
S Dillon
Mrs L Dillon

REGISTERED OFFICE:

Unit 3 Coatbank Business Centre
Coatbank Way
Coatbridge
ML5 3AG

REGISTERED NUMBER:

SC413366 (Scotland)

ACCOUNTANTS:

Cahill Jack Associates Limited
91 Alexander Street
Airdrie
North Lanarkshire
ML6 0BD

Abbreviated Balance Sheet
31 December 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		17,015
CURRENT ASSETS			
Debtors		53,699	
Cash at bank and in hand		<u>1,427</u>	
		55,126	
CREDITORS			
Amounts falling due within one year		<u>43,644</u>	
NET CURRENT ASSETS			<u>11,482</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			28,497
CREDITORS			
Amounts falling due after more than one year			(7,412) ¹
PROVISIONS FOR LIABILITIES			<u>(3,403)</u>
NET ASSETS			<u><u>17,682</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		150
Profit and loss account			<u>17,532</u>
SHAREHOLDERS' FUNDS			<u><u>17,682</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 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.

Anchor Gas Services Limited (Registered number: SC413366)

Abbreviated Balance Sheet - continued
31 December 2012

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 20 February 2013 and were signed on its behalf by:

R Blacklaws - Director

S Dillon - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
For The Period 16 December 2011 to 31 December 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 income from services supplied net of 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 reducing balance, 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. Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the underlying timing differences can be deducted. Deferred tax is measured at the rates that are expected to apply in the periods in which the timing differences reverse and is not discounted.

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.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	22,640
At 31 December 2012	<u>22,640</u>
DEPRECIATION	
Charge for period	5,625
At 31 December 2012	<u>5,625</u>
NET BOOK VALUE	
At 31 December 2012	<u><u>17,015</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
150	Ordinary	£1	<u>150</u>

150 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.