

Company Registration No. 03590572 (England and Wales)

GAS TECHNICAL SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

GAS TECHNICAL SERVICES LIMITED

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GAS TECHNICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		11,008		14,651
Current assets					
Stocks		425		750	
Debtors		6,286		19,705	
Cash at bank and in hand		104,766		95,810	
		<u>111,477</u>		<u>116,265</u>	
Creditors: amounts falling due within one year		<u>(22,624)</u>		<u>(22,049)</u>	
Net current assets			88,853		94,216
Total assets less current liabilities			<u>99,861</u>		<u>108,867</u>
Provisions for liabilities			(2,202)		(2,930)
			<u>97,659</u>		<u>105,937</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			97,559		105,837
Shareholders' funds			<u>97,659</u>		<u>105,937</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 September 2015

Mr TP Dobson
Director

Mrs K Dobson
Director

Company Registration No. 03590572

GAS TECHNICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% reducing balance
Motor vehicles	25% reducing balance

1.4 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.5 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2014 & at 31 March 2015	39,639
Depreciation	
At 1 April 2014	24,988
Charge for the year	3,643
At 31 March 2015	28,631
Net book value	
At 31 March 2015	11,008
At 31 March 2014	14,651

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100

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.