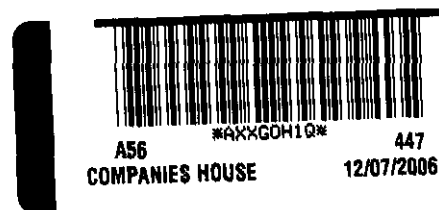


**AAA GAS SERVICES LIMITED**

UNAUDITED ABBREVIATED ACCOUNTS

30 NOVEMBER 2005



# AAA GAS SERVICES LIMITED

## ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2005

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# AAA GAS SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

30 NOVEMBER 2005

	Note	2005 £	£	2004 £	£
<b>CURRENT ASSETS</b>					
Debtors		5,350		5,381	
Cash at bank and in hand		847		358	
		<u>6,197</u>		<u>5,739</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>5,951</u>		<u>4,025</u>	
<b>NET CURRENT ASSETS</b>			246		1,714
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>246</u>		<u>1,714</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	2		1		1
Profit and loss account			245		1,713
<b>SHAREHOLDERS' FUNDS</b>			<u>246</u>		<u>1,714</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on .....



Mr S E Brice

# AAA GAS SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2005

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### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

#### Turnover

The turnover shown in the profit and loss account represents amounts receivable during the year.

#### Fixed assets

All fixed assets are initially recorded at cost.

### 2. SHARE CAPITAL

#### Authorised share capital:

	2005 £	2004 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

#### Allotted, called up and fully paid:

	2005 No	£	2004 No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>