

**REGISTERED NUMBER: 05593759 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2015  
FOR  
A F GAS SERVICES LTD**

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FOR THE YEAR ENDED 31 OCTOBER 2015**

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**A F GAS SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2015**

**DIRECTOR:** Ms S Course

**SECRETARY:** A Willoughby-Richards

**REGISTERED OFFICE:** Suites 104/105  
Conbar House  
Mead Lane  
Hertford  
SG13 7AP

**REGISTERED NUMBER:** 05593759 (England and Wales)

**ACCOUNTANTS:** Barber & Company  
2 Jardine House  
Harrobian Business Village  
Bessborough Road  
Harrow  
Middlesex  
HA1 3EX

**ABBREVIATED BALANCE SHEET**  
**31 OCTOBER 2015**

	Notes	31.10.15 £	£	31.10.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		1,800
Tangible assets	3		<u>2,202</u>		<u>3,135</u>
			<b>2,202</b>		<b>4,935</b>
<b>CURRENT ASSETS</b>					
Stocks		-		6,204	
Debtors		<b>116,601</b>		97,786	
Cash at bank		<u><b>109,342</b></u>		<u>155,016</u>	
		<b>225,943</b>		<b>259,006</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u><b>105,382</b></u>		<u>110,331</u>	
<b>NET CURRENT ASSETS</b>			<u><b>120,561</b></u>		<u><b>148,675</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>122,763</b>		<b>153,610</b>
<b>PROVISIONS FOR LIABILITIES</b>			<u><b>222</b></u>		<u><b>360</b></u>
<b>NET ASSETS</b>			<u><b>122,541</b></u>		<u><b>153,250</b></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>100</b>		100
Profit and loss account			<u><b>122,441</b></u>		<u>153,150</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>122,541</b></u>		<u><b>153,250</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

**A F GAS SERVICES LTD (REGISTERED NUMBER: 05593759)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 OCTOBER 2015**

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 director on 23 May 2016 and were signed by:

Ms S Course - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2015**

**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 January 2015).

**Turnover**

Turnover represents net invoiced fees receivable, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 OCTOBER 2015**

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2014	
and 31 October 2015	<u>18,000</u>
<b>AMORTISATION</b>	
At 1 November 2014	16,200
Amortisation for year	<u>1,800</u>
At 31 October 2015	<u>18,000</u>
<b>NET BOOK VALUE</b>	
At 31 October 2015	<u>-</u>
At 31 October 2014	<u>1,800</u>

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2014	24,312
Additions	<u>948</u>
At 31 October 2015	<u>25,260</u>
<b>DEPRECIATION</b>	
At 1 November 2014	21,177
Charge for year	<u>1,881</u>
At 31 October 2015	<u>23,058</u>
<b>NET BOOK VALUE</b>	
At 31 October 2015	<u>2,202</u>
At 31 October 2014	<u>3,135</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>31.10.15</b>	31.10.14
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

**5. ULTIMATE CONTROLLING PARTY**

Throughout the year, the company was under the control of Ms S Course, its sole director and majority shareholder.

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.