A & A HEATING & GAS SERVICE ENGINEERS LTD.

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST AUGUST 2007

Company Registration Number. SC198838

TUESDAY

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SCT 20/11/2007 874

COMPANIES HOUSE

Andrew S. Nicol

Chartered Accountant

190 Main Street, Camelon, Falkirk, FK1 4DY

TEL/FAX 01324 636541

A & A HEATING & GAS SERVICE ENGINEERS LTD

ACCOUNTANT'S REPORT TO THE SHARE HOLDERS ON THE UNAUDITED ACCOUNTS OF A & A HEATING & GAS SERVICE ENGINEERS LTD

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31st August 2007 set out on pages 3 to 8, and you consider that the company is exempt from audit In accordance with your instructions, I have complied these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me

Andrew S Nicol

ANDREW S NICOL
Chartered Accountant
190 Main Street
Camelon
Falkirk
FK1 4DY

15 November **2007**

A & A HEATING & GAS SERVICE ENGINEERS LTD

BALANCE SHEET
AS AT 31ST AUGUST 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible Assets		0	0
CURRENT ASSETS			
Debtors		1,725	0
Cash at Bank and in Hand		4,918	565
		6 643	565
CREDITORS: (amounts falling due within one year)		5,750	2,659
NET CURRENT ASSETS		893	(2,094)
TOTAL ASSETS LESS CURRENT LIABILITIES		893	(2,094)
Deferred Taxation		0	0
		893	(2,094)
CAPITAL AND RESERVES			
Called up Share Capital	2	3	2
Retained Profits		890	(2,096)
		893	(2,094)

The directors consider that the company is entitled to exemption from the requirement of an audit under the provisions of Section 249A(1) of the Companies Act 1985 No members have required the company to obtain an audit of its accounts for the year ended 31st August 2007 in accordance with Section 249B(2) The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31st August 2007 and of its profit for the year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company The director also confirms that no notice has been deposited under Section 249B(2) of the Companies Act 1985

The financial statements have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 applicable to Small Companies and were approved by the director on 15th November, 2007

A. Neilson

Alan Neilson
(Director)

A & A HEATING & GAS SERVICE ENGINEERS LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST AUGUST 2007

1 ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention using the following accounting policies

TURNOVER

Turnover represents the invoices value of goods and services sold, less returns and allowances, excluding Value Added Tax

		2007	2006
		£	£
2	CALLED UP SHARE CAPITAL		
	Authorised issued and fully paid		
	3 ordinary shares of £1 each	3	2