

COMPANY REGISTRATION NUMBER SC301043

GAS PROJECT SERVICES (2006) LIMITED

ABBREVIATED ACCOUNTS

30 September 2015

BILL SMITH

Accountant

Suite 6

Braehead Way Shopping Centre

Braehead Way

Bridge of Don

Aberdeen

GAS PROJECT SERVICES (2006) LIMITED**ABBREVIATED BALANCE SHEET****30 September 2015**

		2015	2014	
	Note	£	£	£
FIXED ASSETS	2			
Tangible assets			2,517	-
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			2,517	-
			-----	---
CURRENT ASSETS				
Debtors		-		18,754
Cash at bank and in hand		47,051		74,639
		-----		-----
		47,051		93,393
CREDITORS: Amounts falling due within one year		30,618		36,683
		-----		-----
NET CURRENT ASSETS			16,433	56,710
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TOTAL ASSETS LESS CURRENT LIABILITIES			18,950	56,710
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CAPITAL AND RESERVES				
Called up equity share capital	3		1	1
Profit and loss account		18,949	56,709	
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SHAREHOLDERS' FUNDS		18,950	56,710	
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For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 30 June 2016 .

Mr R G Samuel

Company Registration Number: SC301043

GAS PROJECT SERVICES (2006) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2015

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 April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 33% Straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

Tangible Assets

COST

Additions	3,756
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At 30 September 2015	3,756
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DEPRECIATION

Charge for year	1,239
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At 30 September 2015	1,239
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NET BOOK VALUE

At 30 September 2015	2,517
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At 30 September 2014	—
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3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014		
		No		£	No
				£	
Ordinary shares of £ 1 each				1	1
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				1	1
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