

COMPANY REGISTRATION NUMBER SC301043

GAS PROJECT SERVICES (2006) LIMITED

ABBREVIATED ACCOUNTS

30 September 2016

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 2016**

		2016	2015
	Note	£	£
FIXED ASSETS	2		
Tangible assets		2,517	2,517
		-----	-----
CURRENT ASSETS			
Cash at bank and in hand		29,562	47,051
CREDITORS: Amounts falling due within one year		29,629	30,618
		-----	-----
NET CURRENT (LIABILITIES)/ASSETS		(67)	16,433
		-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES		2,450	18,950
		-----	-----
CAPITAL AND RESERVES			
Called up equity share capital	3	1	1
Profit and loss account		2,449	18,949
		-----	-----
SHAREHOLDERS' FUNDS		2,450	18,950
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For the year ended 30 September 2016 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 2017 .

Mr R G Samuel

Company Registration Number: SC301043

GAS PROJECT SERVICES (2006) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2016

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 2015).

Turnover

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

At 1 October 2015 and 30 September 2016

3,756

DEPRECIATION

At 1 October 2015

1,239

At 30 September 2016

1,239

NET BOOK VALUE

At 30 September 2016

2,517

At 30 September 2015

2,517

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £ 1 each	1	1	1	1
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