

**Registered Number SC301043**

**Gas Project Services (2006) Limited**

**Abbreviated Accounts**

**30 September 2013**

## Balance Sheet as at 30 September 2013

	Notes	2013	2012
		£	£
<b>Current assets</b>			
Debtors		17,496	28,155
Cash at bank and in hand		72,710	20,847
Total current assets		<u>90,206</u>	<u>49,002</u>
<b>Creditors: amounts falling due within one year</b>		(33,915)	(21,540)
<b>Net current assets (liabilities)</b>		56,291	27,462
<b>Total assets less current liabilities</b>		<u>56,291</u>	<u>27,462</u>
<b>Total net assets (liabilities)</b>		<u>56,291</u>	<u>27,462</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		56,290	27,461
<b>Shareholders funds</b>		<u>56,291</u>	<u>27,462</u>

- a. For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 June 2014

And signed on their behalf by:

**Mr R G Samuel, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 September 2013

**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.

**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.

**Investments (Fixed**

**2 Assets)**

**3 Creditors: amounts falling due after more than one year**

**4 Share capital**

	2013	2012
	£	£
<b>Authorised share capital:</b>		
1000 Ordinary of £1 each	1,000	1,000

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

1 Ordinary of £1 each

1

1