

Registered Number 05933069

GAS AND ELECTRICAL SERVICES (UK) LIMITED

Abbreviated Accounts

30 September 2013

GAS AND ELECTRICAL SERVICES (UK) LIMITED**Abbreviated Balance Sheet as at 30 September
2013****Registered Number
05933069**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		2	2
Current assets			
Debtors		10,516	12,464
Cash at bank and in hand		-	239
		<u>10,516</u>	<u>12,703</u>
Creditors: amounts falling due within one year		(17,960)	(6,664)
Net current assets (liabilities)		<u>(7,444)</u>	<u>6,039</u>
Total assets less current liabilities		<u>(7,442)</u>	<u>6,041</u>
Provisions for liabilities		(2,501)	-
Total net assets (liabilities)		<u>(9,943)</u>	<u>6,041</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(9,945)	6,039
Shareholders' funds		<u>(9,943)</u>	<u>6,041</u>

- 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.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 January 2014

And signed on their behalf by:

S Kelly, Director

**Notes to the Abbreviated Accounts for the period ended 30 September
2013**

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.