

Registered number 7133856

Bamford Gas Services Ltd

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/01/2012

Prepared By
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Chartered Accountants
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14/07/2012

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COMPANIES HOUSE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/01/2012

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The company's registered number is 7133856

Bamford Gas Services Ltd

Registered Number 7133856

BALANCE SHEET AT 31/01/2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	25,866	15,265
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	11,520	3,183
Cash at bank and in hand		<u>7,510</u>	<u>1,344</u>
		19,030	4,527
CREDITORS Amounts falling due within one year		<u>42,203</u>	<u>16,213</u>
NET CURRENT LIABILITIES		(23,173)	(11,686)
TOTAL ASSETS LESS CURRENT LIABILITIES		2,693	3,579
PROVISIONS FOR LIABILITIES		<u>1,841</u>	<u>3,206</u>
NET ASSETS		<u>852</u>	<u>373</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>850</u>	<u>371</u>
SHAREHOLDERS' FUNDS		<u>852</u>	<u>373</u>

Bamford Gas Services Ltd

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For the year ending 31/01/2012 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 12/07/2012 and signed on their behalf by



Mr. J Clegg
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/01/2012**

1 ACCOUNTING POLICIES

1a Basis Of Accounting

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

1b Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

1c Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Commercial Vehicles	straight line 25%
Fixtures and Fittings	reducing balance 15%
Motor Cars	reducing balance 25%

1d Taxation

Corporation tax payable is provided on taxable profits at the current small company rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted

1e Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Bamford Gas Services Ltd

2 TANGIBLE FIXED ASSETS

	Commercial Vehicles £	Fixtures and Fittings £	Motor Cars £	Total £
Cost				
At 01/02/2011	19,863	433	-	20,296
Additions	-	-	20,829	20,829
At 31/01/2012	<u>19,863</u>	<u>433</u>	<u>20,829</u>	<u>41,125</u>
Depreciation				
At 01/02/2011	4,966	65	-	5,031
For the year	4,966	55	5,207	10,228
At 31/01/2012	<u>9,932</u>	<u>120</u>	<u>5,207</u>	<u>15,259</u>
Net Book Amounts				
At 31/01/2012	<u>9,931</u>	<u>313</u>	<u>15,622</u>	<u>25,866</u>
At 31/01/2011	<u>14,897</u>	<u>368</u>	<u>-</u>	<u>15,265</u>

3 DEBTORS

	2012 £	2011 £
Amounts falling due within one year		
Trade debtors	11,364	3,183
VAT	156	-
	<u>11,520</u>	<u>3,183</u>

Bamford Gas Services Ltd

4 SHARE CAPITAL

	2012	2011
	£	£
Allotted, issued and fully paid		
1 Ordinary share of £ 1 each	1	1
1 Ordinary A share of £ 1 each	<u>1</u>	<u>1</u>
	<u><u>2</u></u>	<u><u>2</u></u>

5 RELATED PARTY TRANSACTIONS

Dividends paid to the directors in their capacity as shareholders during the year included £16,200 to Mr S J Clegg (2011 £16,000)

6 TRANSACTIONS WITH DIRECTORS

A market rent was paid to Mr S J Clegg (director) of £1,022 during the year (2011 £208)

7 CONTROLLING PARTY

The company is under control of the directors by virtue of the fact that they own 100% of the companies issued share capital