

Abbreviated Unaudited Accounts For The Year Ended 31 July 2012

for

Gascare East Anglia Ltd

Gascare East Anglia Ltd (Registered number: 06970516)

**Contents of the Abbreviated Accounts
For The Year Ended 31 July 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Gascare East Anglia Ltd

**Company Information
For The Year Ended 31 July 2012**

DIRECTOR: Mr C Haslam

REGISTERED OFFICE: 58 Thorpe Road
Norwich
Norfolk
NR1 1RY

REGISTERED NUMBER: 06970516 (England and Wales)

ACCOUNTANTS: Aston Shaw Ltd
58 Thorpe Road
Norwich
Norfolk
NR1 1RY

Gascare East Anglia Ltd (Registered number: 06970516)**Abbreviated Balance Sheet****31 July 2012**

	Notes	31/7/12 £	£	31/7/11 £	£
FIXED ASSETS					
Tangible assets	2		7,555		10,126
CURRENT ASSETS					
Debtors		10,114		5,213	
Cash at bank		13,441		17,768	
		<u>23,555</u>		<u>22,981</u>	
CREDITORS					
Amounts falling due within one year		<u>27,859</u>		<u>25,430</u>	
NET CURRENT LIABILITIES			<u>(4,304)</u>		<u>(2,449)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,251		7,677
CREDITORS					
Amounts falling due after more than one year			(834)		(3,890)
PROVISIONS FOR LIABILITIES			<u>(1,511)</u>		<u>(2,025)</u>
NET ASSETS			<u>906</u>		<u>1,762</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			904		1,760
SHAREHOLDERS' FUNDS			<u>906</u>		<u>1,762</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections
- (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Gascare East Anglia Ltd (Registered number: 06970516)

Abbreviated Balance Sheet - continued
31 July 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 April 2013 and were signed by:

Mr C Haslam - Director

Gascare East Anglia Ltd (Registered number: 06970516)**Notes to the Abbreviated Accounts
For The Year Ended 31 July 2012****1. ACCOUNTING POLICIES****Accounting convention**

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Going concern

These financial statements have been prepared on the going concern basis. The Directors consider this basis to be appropriate but have not assessed a period in excess of 12 months from the date of approving the accounts.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011 and 31 July 2012	<u>17,596</u>
DEPRECIATION	
At 1 August 2011	7,470
Charge for year	<u>2,571</u>
At 31 July 2012	<u>10,041</u>
NET BOOK VALUE	
At 31 July 2012	<u>7,555</u>
At 31 July 2011	<u><u>10,126</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/7/12 £	31/7/11 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

