

Registered number
02648117

UK Gas Limited
Abbreviated Accounts
31 December 2010



UK Gas Limited
Registered number: 02648117
Abbreviated Balance Sheet
as at 31 December 2010

| | Notes | 2010 £ | 2009 £ |
|--|-------|-----------------|-----------------|
| Current assets | | | |
| Debtors | | - | 1,517 |
| Cash at bank and in hand | | 5,763 | 5,793 |
| | | <u>5,763</u> | <u>7,310</u> |
| Creditors: amounts falling due within one year | | (33,546) | (33,206) |
| Net current liabilities | | <u>(27,783)</u> | <u>(25,896)</u> |
| Total assets less current liabilities | | (27,783) | (25,896) |
| Creditors: amounts falling due after more than one year | | (48,105) | (48,105) |
| Net liabilities | | <u>(75,888)</u> | <u>(74,001)</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 100 | 100 |
| Profit and loss account | | (75,988) | (74,101) |
| Shareholders' funds | | <u>(75,888)</u> | <u>(74,001)</u> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr G L Williams
Director



Approved by the board on 12 August 2011

UK Gas Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2010

1 Accounting policies

Basis of preparation

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

| 2 Share capital | 2010 No | 2009 No | 2010 £ | 2009 £ |
|------------------------------------|--------------------|--------------------|-------------------|-------------------|
| Allotted, called up and fully paid | | | | |
| Ordinary shares of £1 each | 100 | 100 | <u>100</u> | <u>100</u> |