

**Abbreviated Unaudited Accounts**  
**for the Period 1 June 2013 to 30 June 2014**  
**for**  
**ABAGAS LIMITED**

**Contents of the Abbreviated Accounts  
for the period 1 June 2013 to 30 June 2014**

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**ABAGAS LIMITED**

**Company Information  
for the period 1 June 2013 to 30 June 2014**

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**DIRECTOR:** T A Cooper

**SECRETARY:** Miss T Sheppard

**REGISTERED OFFICE:** Waterside House  
Waterside Business Park  
1649 Pershore Road  
Birmingham  
West Midlands  
B30 3DR

**REGISTERED NUMBER:** 02929541 (England and Wales)

**ACCOUNTANTS:** Stanley Yule Chartered Accountants  
Waterside House  
Waterside Business Park  
1649 Pershore Road  
Birmingham  
West Midlands  
B30 3DR

**BANKERS:** Barclays Bank plc  
Barclays Business Centre  
Edgbaston Branch  
38 Hagley Road  
Birmingham  
West Midlands  
B16 8NY

Abbreviated Balance Sheet  
30 June 2014

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		1,834
<b>CURRENT ASSETS</b>					
Debtors		1,864		5,050	
Cash at bank		<u>1,579</u>		<u>39</u>	
		3,443		5,089	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,439</u>		<u>6,824</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>4</u>		<u>(1,735)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4</u>		<u>99</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>2</u>		<u>97</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4</u>		<u>99</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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.
- (b)

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 20 October 2014 and were signed by:

T A Cooper - Director

**Notes to the Abbreviated Accounts  
for the period 1 June 2013 to 30 June 2014**

**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 and services, excluding value added tax arising from the supply of plumbing services. Income is recognised on delivery of a service.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery                      - 25% on reducing balance

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 June 2013	9,055
Additions	1,200
Disposals	<u>(10,255)</u>
At 30 June 2014	-
<b>DEPRECIATION</b>	
At 1 June 2013	7,221
Charge for period	359
Eliminated on disposal	<u>(7,580)</u>
At 30 June 2014	-
<b>NET BOOK VALUE</b>	
At 30 June 2014	-
At 31 May 2013	<u><u>1,834</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2014 £</b>	2013 £
2	Ordinary	£1	<u><u>2</u></u>	<u><u>2</u></u>

Notes to the Abbreviated Accounts - continued  
for the period 1 June 2013 to 30 June 2014

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 30 June 2014 and the year ended 31 May 2013:

	<b>2014</b>	2013
	<b>£</b>	£
<b>T A Cooper</b>		
Balance outstanding at start of period	<b>4,786</b>	6,482
Amounts advanced	-	4,786
Amounts repaid	<b>(4,786)</b>	(6,482)
Balance outstanding at end of period	<u>-</u>	<u>4,786</u>

5. **ULTIMATE CONTROLLING PARTY**

The company is under the control of the director Mr T A Cooper.

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 1072 of the Companies Act 2006.