

**Transgas Limited**  
**(formerly UK Goldfields Limited)**

**Accounts**

**For The Year Ended 30th September 2003**

*Company Number:*     **03440201**



# Transgas Limited

## Balance Sheet as at 30th September 2003

Notes		2003	2002
		£	£
Cash in Hand		2	2
		<u>2</u>	<u>2</u>
<b>Capital and Reserves</b>			
Called Up Share Capital	2	2	2
		<u>2</u>	<u>2</u>

The financial statements were approved by the directors on 26<sup>th</sup> July 2004.

For the year in question, the company was entitled to exemption from an audit under section 249A(1) of the Companies Act 1985. No notice has been deposited under section 249B(2) of the Act in relation to the accounts for the financial year. The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985.
- (b) preparing accounts which give a true and fair view of the state of affairs of the company, as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of that Act relating to accounts, so far as applicable to the company.

These accounts have been prepared under the special provisions of Part VII of the Companies Act 1985 applicable to small companies.

  
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MR G. LL. WILLIAMS - DIRECTOR

# Transgas Limited

## Notes to the Accounts For the Year Ended 30<sup>th</sup> September 2003

### Notes

#### 1 Statement of Accounting Policy

##### Accounting Convention

The Accounts have been prepared under the Historical Cost Convention.

#### 2 Called Up Share Capital

	2003 No.	2002 No.
Authorised Shares of £1 each	1,000	1,000
Allotted Issued and Fully Paid	2	2