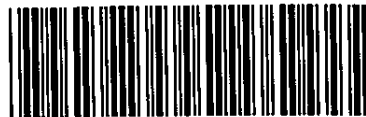


Registered number
03440201

Transgas Limited
Abbreviated Accounts
30 September 2011

THURSDAY



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COMPANIES HOUSE

Transgas Limited
Registered number:
Abbreviated Balance Sheet
as at 30 September 2011

03440201

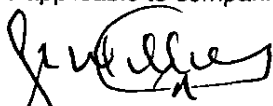
	Notes	2011 £	2010 £
Current assets			
Debtors		57,269	9,656
Cash at bank and in hand		<u>7,702</u>	<u>61,285</u>
		64,971	70,941
Creditors: amounts falling due within one year		<u>(18,386)</u>	<u>(17,315)</u>
Net current assets		46,585	53,626
Net assets		<u>46,585</u>	<u>53,626</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		46,583	53,624
Shareholders' funds		<u>46,585</u>	<u>53,626</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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 15 June 2011

Transgas Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2011

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)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>