

# **SOUTH WALES GAS LIMITED**

**Abbreviated Accounts**

**For The Year Ended 31st October 2008**

***Company Number: 03443588***

WEDNESDAY



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19/08/2009

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COMPANIES HOUSE

# SOUTH WALES GAS LIMITED

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## Balance Sheet as at 31st October 2008

	Note	2008 £	2007 £
CURRENT ASSETS			
Cash at bank and in hand		12	18
CREDITORS: Amounts Falling Due Within One Year		(973)	(793)
NET CURRENT LIABILITIES		(961)	(775)
SHAREHOLDERS FUNDS			
Share Capital	3	2	2
Profit and Loss Account		(963)	(777)
		(961)	(775)

The financial statements were approved by the directors on 13<sup>th</sup> August 2009.

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

The notes on page 2 form an integral part of the accounts.

**FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31st OCTOBER 2008****NOTES TO THE ACCOUNTS****1. ACCOUNTING POLICIES****Basis of Accounting**

The accounts have been prepared under the historical cost accounting convention.

**3. CALLED UP SHARE CAPITAL**

	<b>Ordinary Shares of £1 each</b>	
	<b>2008</b>	<b>2007</b>
	<b>No.</b>	<b>No.</b>
Authorised	<b>1000</b>	<b>1000</b>
	<hr/>	<hr/>
Allotted, called up and fully paid	<b>2</b>	<b>2</b>
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**4. ULTIMATE PARENT UNDERTAKING**

The shares of the company are held by Abacus (Nominees) Limited, La Motte Chambers, La Motte Street, St Helier, Jersey, (a company incorporated in Jersey).