

Abbreviated Accounts for the Year Ended 30 November 2013

for

D G Gas Services Limited



D.G Gas Services Limited (Registered number 04954654)

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for the year ended 30 November 2013**

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DIRECTOR

D Gadsby

SECRETARY

Mrs S Gadsby

REGISTERED OFFICE

4 Mapleton Road
Wigston
Leicester
Leicestershire
LE18 1DW

REGISTERED NUMBER:

04954654 (England and Wales)

Abbreviated Balance Sheet
30 November 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	8,527	10,210
CURRENT ASSETS			
Stocks		3,108	3,309
Debtors		5,281	5,685
Cash at bank		<u>14,231</u>	<u>19,505</u>
		22,620	28,499
CREDITORS			
Amounts falling due within one year		<u>23,931</u>	<u>29,409</u>
NET CURRENT LIABILITIES		<u>(1,311)</u>	<u>(910)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,216</u>	<u>9,300</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>7,116</u>	<u>9,200</u>
SHAREHOLDERS' FUNDS		<u>7,216</u>	<u>9,300</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

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 9 May 2014 and were signed by


D Gadsby - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 30 November 2013

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, excluding value added tax

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 cost
Motor vehicles	- 20% on cost
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2012	
and 30 November 2013	<u>45,024</u>
DEPRECIATION	
At 1 December 2012	34,814
Charge for year	<u>1,683</u>
At 30 November 2013	<u>36,497</u>
NET BOOK VALUE	
At 30 November 2013	<u>8,527</u>
At 30 November 2012	<u>10,210</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2013 £ <u>100</u>	2012 £ <u>100</u>
Number	Class			
100	Ordinary			