

**Registration number 05285496**

**Natural Gas Services & Connections Ltd**

**Abbreviated accounts**

**for the year ended 30 November 2012**

WEDNESDAY



A35      \*A2DAM0DF\*      #5  
24/07/2013  
COMPANIES HOUSE

---

## **Natural Gas Services & Connections Ltd**

### **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

---

**Natural Gas Services & Connections Ltd**

**Abbreviated balance sheet  
as at 30 November 2012**

		<b>2012</b>		<b>2011</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		23,362		26,536
<b>Current assets</b>					
Debtors		118,164		157,179	
Cash at bank and in hand		1,094,307		761,812	
		<u>1,212,471</u>		<u>918,991</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(399,706)</u>		<u>(259,387)</u>	
<b>Net current assets</b>			<u>812,765</u>		<u>659,604</u>
<b>Total assets less current liabilities</b>			<u>836,127</u>		<u>686,140</u>
<b>Net assets</b>			<u><u>836,127</u></u>		<u><u>686,140</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			<u>836,027</u>		<u>686,040</u>
<b>Shareholders' funds</b>			<u><u>836,127</u></u>		<u><u>686,140</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Natural Gas Services & Connections Ltd**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 November 2012**

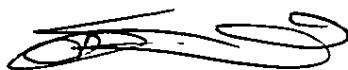
In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2012 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 31 May 2013 and signed on its behalf by

**S Brown**  
**Director**



**Registration number 05285496**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# **Natural Gas Services & Connections Ltd**

## **Notes to the abbreviated financial statements for the year ended 30 November 2012**

### **1. Accounting policies**

#### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

#### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	- 25% reducing balance
Fixtures, fittings and equipment	- 25% straight line
Motor vehicles	- 25% straight line

### **2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 December 2011	49,375
At 30 November 2012	49,375
<b>Depreciation</b>	
At 1 December 2011	22,839
Charge for year	3,174
At 30 November 2012	26,013
<b>Net book values</b>	
At 30 November 2012	23,362
At 30 November 2011	26,536

**Natural Gas Services & Connections Ltd**

**Notes to the abbreviated financial statements  
for the year ended 30 November 2012**

continued

<b>3. Share capital</b>	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>