

AGW GAS LTD

**Company Registration Number:
06345680 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

AGW GAS LTD

Company Information for the Period Ended 30th November 2011

Director:

Mr A G Windibank
Mrs S Windibank

Registered office:

52 Drakes Way, Portishead
Bristol
Avon
BS20 6LD

Company Registration Number:

06345680 (England and Wales)

AGW GAS LTD

Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	1,079	3,247
Total fixed assets:		<u>1,079</u>	<u>3,247</u>
Current assets			
Debtors:	4	1,960	1,101
Cash at bank and in hand:		-	30,171
Total current assets:		<u>1,960</u>	<u>31,272</u>
Creditors			
Creditors: amounts falling due within one year		35,432	39,460
Net current assets (liabilities):		<u>(33,472)</u>	<u>(8,188)</u>
Total assets less current liabilities:		<u>(32,393)</u>	<u>(4,941)</u>
Total net assets (liabilities):		<u><u>(32,393)</u></u>	<u><u>(4,941)</u></u>

The notes form part of these financial statements

AGW GAS LTD

Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	2	2
Profit and Loss account:		(32,395)	(4,943)
Total shareholders funds:		<u>(32,393)</u>	<u>(4,941)</u>

For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs S Windibank
Status: Director

The notes form part of these financial statements

AGW GAS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities.

Turnover policy

Turnover represents the value (excluding VAT) of deliveries and services rendered during the year

Tangible fixed assets depreciation policy

Depreciation of other fixed assets is provided on the reducing balance of 25% on plant equipment, fixtures and fittings, to write off each asset over its estimated useful life.

AGW GAS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

3. Tangible assets

	Total
Cost	£
At 01st December 2010:	4,571
Additions:	1,656
Disposals:	3,210
At 30th November 2011:	3,017
Depreciation	
At 01st December 2010:	1,324
Charge for year:	614
At 30th November 2011:	1,938
Net book value	
At 30th November 2011:	1,079
At 30th November 2010:	3,247

AGW GAS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

4. Debtors

	2011 £	2010 £
Trade debtors:	1,960	1,101
Total:	<u>1,960</u>	<u>1,101</u>

AGW GAS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

5. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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