

AGW GAS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2012

End date: 30th November 2013

SUBMITTED

AGW GAS LTD

Company Information for the Period Ended 30th November 2013

Director:	Mrs S Windibank
	Mr A 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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	355	615
Total fixed assets:		<u>355</u>	<u>615</u>
Current assets			
Debtors:		972	83
Cash at bank and in hand:		5,341	17,221
Total current assets:		<u>6,313</u>	<u>17,304</u>
Creditors			
Creditors: amounts falling due within one year		35,150	46,954
Net current assets (liabilities):		<u>(28,837)</u>	<u>(29,650)</u>
Total assets less current liabilities:		<u>(28,482)</u>	<u>(29,035)</u>
Total net assets (liabilities):		<u><u>(28,482)</u></u>	<u><u>(29,035)</u></u>

The notes form part of these financial statements

AGW GAS LTD

Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		(28,484)	(29,037)
Total shareholders funds:		<u>(28,482)</u>	<u>(29,035)</u>

For the year ending 30 November 2013 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 29 January 2014

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 2013

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

AGW GAS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

3. Tangible assets

	Total
Cost	£
At 01st December 2012:	2,377
At 30th November 2013:	2,377
Depreciation	
At 01st December 2012:	1,762
Charge for year:	260
At 30th November 2013:	2,022
Net book value	
At 30th November 2013:	355
At 30th November 2012:	615

AGW GAS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

