REGISTERED NUMBER: 06547019 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2015

for

Abigas Ltd

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for the Year Ended 31 March 2015

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Abigas Ltd

Company Information
for the Year Ended 31 March 2015

DIRECTORS:	Mrs B A Lloyd P R Lloyd
SECRETARY:	Mrs B A Lloyd
REGISTERED OFFICE:	Area A, Unit 4 Radley Road Industrial Estate Radley Road Abingdon Oxfordshire OX14 3RY
REGISTERED NUMBER:	06547019 (England and Wales)
ACCOUNTANTS:	Westell Accountants 3 Bradfield Court Drayton Mill, Milton Road Drayton Abingdon Oxfordshire OX14 4EF

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Intangible assets	2		24,000		32,000
Tangible assets	3		20,596		26,523
			44,596		58,523
CURRENT ASSETS					
Stocks		85,369		63,330	
Debtors		27,667		17,448	
Cash at bank and in hand		123,974		75,005	
		237,010		155,783	
CREDITORS					
Amounts falling due within one year		218,698		153,886	
NET CURRENT ASSETS			18,312		1,897
TOTAL ASSETS LESS CURRENT LIABILITIES			62,908		60,420
CREDITORS					
Amounts falling due after more than one year			(1,425)		(3,875)
PROVISIONS FOR LIABILITIES			(4,119)		(5,305)
NET ASSETS			57,364		51,240
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			57,264		51,140
SHAREHOLDERS' FUNDS			57,364		51,240

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2015

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 Board of Directors on 11 September 2015 and were signed on its behalf by:

Mrs B A Lloyd - Director

P R Lloyd - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years.

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 etc - 25% on reducing balance and 20% on reducing balance

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014 and 31 March 2015	80,000
AMORTISATION	
At 1 April 2014	48,000
Amortisation for year	8,000
At 31 March 2015	56,000
NET BOOK VALUE	
At 31 March 2015	24,000
At 31 March 2014	32,000

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3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2014	53,947
Additions	391
At 31 March 2015	54,338
DEPRECIATION	
At 1 April 2014	27,424
Charge for year	6,318
At 31 March 2015	33,742
NET BOOK VALUE	
At 31 March 2015	20,596
At 31 March 2014	26,523

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	100	100

Report of the Accountants to the Directors of
Abigas Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Westell Accountants
3 Bradfield Court
Drayton Mill, Milton Road
Drayton
Abingdon
Oxfordshire
OX14 4EF

Date: .....

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.