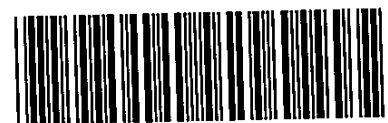


C.M.

REGISTERED NUMBER: 07277806 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 1 JULY 2010 TO 31 MARCH 2011**  
**FOR**  
**A & G GAS LIMITED**

TUESDAY



"AS6WLYVI"

A15

01/11/2011

393

COMPANIES HOUSE



**A & G GAS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 1 JULY 2010 TO 31 MARCH 2011**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>



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**A & G GAS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 1 JULY 2010 TO 31 MARCH 2011**

**DIRECTOR:** Mr D Paine

**SECRETARIES**

**REGISTERED OFFICE:** Hillview Business Centre  
2 Leybourne Avenue  
Bournemouth  
Dorset  
BH10 6HF

**REGISTERED NUMBER** 07277806 (England and Wales)

**ACCOUNTANTS:** Alan W Simons & Co  
CHARTERED ACCOUNTANTS  
Hillview Business Centre  
2 Leybourne Avenue  
BOURNEMOUTH  
Dorset  
BH10 6HF



**A & G GAS LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2011**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		7,500
Tangible assets	3		3,795
			<u>11,295</u>
<b>CURRENT ASSETS</b>			
Debtors		12,452	
Cash at bank		1,560	
		<u>14,012</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		25,302	
		<u></u>	
<b>NET CURRENT LIABILITIES</b>			(11,290)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		2
Profit and loss account			3
			<u>5</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>5</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

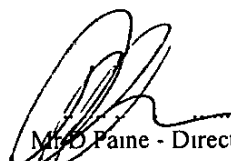
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 24/01/11 and were signed by

  
Mr O Paine - Director

The notes form part of these abbreviated accounts



**A & G GAS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 1 JULY 2010 TO 31 MARCH 2011**

**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 2010, is being amortised evenly over its estimated useful life of four 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

**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 £
<b>COST</b>	
Additions	10,000
At 31 March 2011	<u>10,000</u>
<b>AMORTISATION</b>	
Charge for period	2,500
At 31 March 2011	<u>2,500</u>
<b>NET BOOK VALUE</b>	
At 31 March 2011	<u><u>7,500</u></u>



**A & G GAS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE PERIOD 1 JULY 2010 TO 31 MARCH 2011**

**3 TANGIBLE FIXED ASSETS**

Total  
£

**COST**

Additions

4,671

At 31 March 2011

4,671

**DEPRECIATION**

Charge for period

876

At 31 March 2011

876

**NET BOOK VALUE**

At 31 March 2011

3,795

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number

Class

Nominal  
value

£1

£

2

Ordinary

2