

6/14

REGISTERED NUMBER: 07277806 (England and Wales)

A & G GAS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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31/01/2014

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COMPANIES HOUSE

A & G GAS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2013

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A & G GAS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTOR: Mr D Paine

SECRETARY

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 (REGISTERED NUMBER 07277806)

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		2,500		5,000
Tangible assets	3		6,044		3,680
			<u>8,544</u>		<u>8,680</u>
CURRENT ASSETS					
Debtors	4	24,527		15,370	
Cash at bank		<u>1,833</u>		<u>657</u>	
		26,360		16,027	
CREDITORS					
Amounts falling due within one year		<u>31,181</u>		<u>24,360</u>	
NET CURRENT LIABILITIES			<u>(4,821)</u>		<u>(8,333)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,723		347
CREDITORS					
Amounts falling due after more than one year			<u>3,350</u>		<u>-</u>
NET ASSETS			<u>373</u>		<u>347</u>
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and loss account			<u>371</u>		<u>345</u>
SHAREHOLDERS' FUNDS			<u>373</u>		<u>347</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

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

A & G GAS LIMITED (REGISTERED NUMBER: 07277806)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2013

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 30/1/14 and were signed by



Mr D Paine - Director

The notes form part of these abbreviated accounts

A & G GAS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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 £
COST	
At 1 April 2012 and 31 March 2013	10,000
AMORTISATION	
At 1 April 2012	5,000
Amortisation for year	2,500
At 31 March 2013	7,500
NET BOOK VALUE	
At 31 March 2013	2,500
At 31 March 2012	5,000

A & G GAS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	5,783
Additions	6,950
Disposals	<u>(4,218)</u>
At 31 March 2013	<u>8,515</u>
DEPRECIATION	
At 1 April 2012	2,103
Charge for year	2,016
Eliminated on disposal	<u>(1,648)</u>
At 31 March 2013	<u>2,471</u>
NET BOOK VALUE	
At 31 March 2013	<u>6,044</u>
At 31 March 2012	<u>3,680</u>

4 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £1,222 (2012 - £1,222)

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
2	Ordinary		<u>2</u>	<u>2</u>