

HM BRITISH NATURAL GAS LTD

**Company Registration Number:
07314065 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

HM BRITISH NATURAL GAS LTD

Company Information for the Period Ended 31st July 2014

Director:	Arafath Bin Kasham
Registered office:	Angel House 225 Marsh Wall Isle Of Dogs London E14 9FW
Company Registration Number:	07314065 (England and Wales)

HM BRITISH NATURAL GAS LTD

Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	6	2,097	2,797
Tangible assets:	7	7,705	10,450
Total fixed assets:		<u>9,802</u>	<u>13,247</u>
Current assets			
Debtors:	8	2,081	32,338
Cash at bank and in hand:		10,474	6,693
Total current assets:		<u>12,555</u>	<u>39,031</u>
Creditors			
Creditors: amounts falling due within one year	9	22,173	41,269
Net current assets (liabilities):		<u>(9,618)</u>	<u>(2,238)</u>
Total assets less current liabilities:		184	11,009
Total net assets (liabilities):		<u><u>184</u></u>	<u><u>11,009</u></u>

The notes form part of these financial statements

HM BRITISH NATURAL GAS LTD

Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	10	1	1
Profit and Loss account:		183	11,008
Total shareholders funds:		<u>184</u>	<u>11,009</u>

For the year ending 31 July 2014 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 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Arafath Bin Kasham

Status: Director

The notes form part of these financial statements

HM BRITISH NATURAL GAS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Fixtures, fittings and equipment - 25% straight line Motor vehicles - 25% straight line

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

6. Intangible assets

	Total
Cost	£
At 01st August 2013:	2,797
	<u>2,797</u>
Amortisation	£
At 01st August 2013:	0
Provided during the period:	700
At 31st July 2014:	<u>700</u>
Net book value	£
At 31st July 2014:	<u>2,097</u>
At 31st July 2013:	<u>2,797</u>

HM BRITISH NATURAL GAS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

7. Tangible assets

	Total
Cost	£
At 01st August 2013:	13,681
At 31st July 2014:	13,681
Depreciation	
At 01st August 2013:	3,231
Charge for year:	2,745
At 31st July 2014:	5,976
Net book value	
At 31st July 2014:	7,705
At 31st July 2013:	10,450

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

8. Debtors

	2014 £	2013 £
Other debtors:	2,081	32,338
Total:	<u>2,081</u>	<u>32,338</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

9. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	7,975	41,269
Other creditors:	14,198	-
Total:	<u>22,173</u>	<u>41,269</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

10. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

