

**CHELMSFORD GAS SERVICES LTD**

**Company Registration Number:  
07732487 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st September 2012**

**End date: 31st August 2013**

SUBMITTED

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# **CHELMSFORD GAS SERVICES LTD**

## **Company Information for the Period Ended 31st August 2013**

<b>Director:</b>	Karen Goodyear Richard Goodyear
<b>Registered office:</b>	227 Rutland Road Broomfield Chelmsford Essex CM1 4BW GB-ENG
<b>Company Registration Number:</b>	07732487 (England and Wales)

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# CHELMSFORD GAS SERVICES LTD

## Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	10,750	3,750
<b>Total fixed assets:</b>		<u>10,750</u>	<u>3,750</u>
<b>Current assets</b>			
Stocks:		7,933	4,895
Debtors:		940	-
<b>Total current assets:</b>		<u>8,873</u>	<u>4,895</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		11,161	-
<b>Net current assets (liabilities):</b>		<u>( 2,288 )</u>	<u>4,895</u>
<b>Total assets less current liabilities:</b>		8,462	8,645
Creditors: amounts falling due after more than one year:		10,314	10,314
<b>Total net assets (liabilities):</b>		<u><u>( 1,852 )</u></u>	<u><u>( 1,669 )</u></u>

The notes form part of these financial statements

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# CHELMSFORD GAS SERVICES LTD

## Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		( 1,854 )	( 1,671 )
<b>Total shareholders funds:</b>		<u>( 1,852 )</u>	<u>( 1,669 )</u>

For the year ending 31 August 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 May 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Karen Goodyear

Status: Director

The notes form part of these financial statements

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# **CHELMSFORD GAS SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 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 (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

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# CHELMSFORD GAS SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st September 2012:	5,000
Additions:	11,000
At 31st August 2013:	16,000
<b>Depreciation</b>	
At 01st September 2012:	1,250
Charge for year:	4,000
At 31st August 2013:	5,250
<b>Net book value</b>	
At 31st August 2013:	10,750
At 31st August 2012:	3,750

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# CHELMSFORD GAS SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

### 3. 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>

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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.

