

REGISTERED NUMBER: 07746897 (England and Wales)

G & C ENERGY LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013

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for the Year Ended 31 AUGUST 2013

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G & C ENERGY LTD

COMPANY INFORMATION
for the Year Ended 31 AUGUST 2013

DIRECTORS:

G G Williams
Miss C L Humphreys

SECRETARY:

REGISTERED OFFICE:

Pen y Bont
5 Bro Gyntun
Abermaw
Gwynedd
LL42 1LX

REGISTERED NUMBER:

07746897 (England and Wales)

ACCOUNTANTS:

E W Owen & Co
Glyndwr Buildings
Glyndwr Street
Dolgellau
Gwynedd
LL40 1BB

ABBREVIATED BALANCE SHEET
31 AUGUST 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		113,582		-
CURRENT ASSETS					
Debtors		22,716		-	
Cash at bank		<u>112,664</u>		<u>-</u>	
		135,380		-	
CREDITORS					
Amounts falling due within one year		<u>250,380</u>		<u>-</u>	
NET CURRENT LIABILITIES			(115,000)		-
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,418)</u>		<u>-</u>
CAPITAL AND RESERVES					
Called up share capital	3		20		-
Profit and loss account			<u>(1,438)</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>(1,418)</u>		<u>-</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 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 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.
- (b)

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 24 May 2014 and were signed on its behalf by:

G G Williams - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 AUGUST 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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	113,582
At 31 August 2013	<u>113,582</u>
NET BOOK VALUE	
At 31 August 2013	<u><u>113,582</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
20	Ordinary	1	<u>20</u>	<u>-</u>

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.