## **Unaudited Financial Statements**

for the Period

19 September 2011 to 30 September 2012

for

**Beccles LPG Services Ltd** 

# Contents of the Financial Statements for the Period 19 September 2011 to 30 September 2012

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

# Company Information for the Period 19 September 2011 to 30 September 2012

DIRECTORS:	C Wilson P Wilson
SECRETARY:	
REGISTERED OFFICE:	97 Yarmouth Road Norwich Norfolk NR7 0HF
REGISTERED NUMBER:	07778671 (England and Wales)

### Beccles LPG Services Ltd (Registered number: 07778671)

#### Balance Sheet 30 September 2012

	Notes	£
CURRENT ASSETS		100
Debtors TOTAL ASSETS LESS CURRENT		100
LIABILITIES		<u>100</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
SHAREHOLDERS' FUNDS		100

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) cnsuring 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.

These financial statements 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 the Board of Directors on 14 June 2013 and were signed on its behalf by:

C Wilson - Director

### Notes to the Financial Statements for the Period 19 September 2011 to 30 September 2012

#### 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).

The company was dormant throughout the period ended 30 September 2012.

#### 2. **CALLED UP SHARE CAPITAL**

Allotted, issu	ned and fully paid:		
Number:	Class:	Nominal	
		value:	£
50	Ordinary "A"	£1	50
50	Ordinary "B"	£1	50
			100

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.