

Registered number
07857654

ELEC&GAS SOLUTIONS LTD

Abbreviated Accounts

30 November 2012

ELEC&GAS SOLUTIONS LTD**Registered number:** 07857654**Abbreviated Balance Sheet****as at 30 November 2012**

	Notes	2012 £
Fixed assets		
Tangible assets	2	5,982
Current assets		
Debtors		6,575
Cash at bank and in hand		5,798
		<u>12,373</u>
Creditors: amounts falling due within one year		(19,658)
Net current liabilities		<u>(7,285)</u>
Total assets less current liabilities		<u>(1,303)</u>
Creditors: amounts falling due after more than one year		(12,377)
Net liabilities		<u><u>(13,680)</u></u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		(13,682)
Shareholder's funds		<u><u>(13,680)</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Laeq Malik

Director

Approved by the board on 19 August 2013

ELEC&GAS SOLUTIONS LTD
Notes to the Abbreviated Accounts
for the year ended 30 November 2012

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance method
Motor vehicles	20% reducing balance method

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

£

Cost

Additions	7,478
At 30 November 2012	<u>7,478</u>

Depreciation

Charge for the year	1,496
At 30 November 2012	<u>1,496</u>

Net book value

At 30 November 2012	<u>5,982</u>
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3 Share capital

	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	<u>2</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	<u>2</u>

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