

Registered number

07857654

ELEC&GAS SOLUTIONS LTD

Abbreviated Accounts

30 November 2016

**ELEC&GAS SOLUTIONS LTD****Registered number:** 07857654**Abbreviated Balance Sheet****as at 30 November 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	-	2,692
<b>Current assets</b>			
Debtors		4,070	6,420
Cash at bank and in hand		5,280	9,337
		<u>9,350</u>	<u>15,757</u>
<b>Creditors: amounts falling due within one year</b>		(16,600)	(23,284)
<b>Net current liabilities</b>		<u>(7,250)</u>	<u>(7,527)</u>
<b>Total assets less current liabilities</b>		<u>(7,250)</u>	<u>(4,835)</u>
<b>Creditors: amounts falling due after more than one year</b>		(313)	(4,005)
<b>Net liabilities</b>		<u>(7,563)</u>	<u>(8,840)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(7,565)	(8,842)
<b>Shareholder's funds</b>		<u>(7,563)</u>	<u>(8,840)</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 27 August 2017



**ELEC&GAS SOLUTIONS LTD**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2016**

**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% straight line
Motor vehicles	25% straight line

***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**

At 1 December 2015	7,478
Disposals	(2,692)
At 30 November 2016	<u>4,786</u>

**Depreciation**

At 1 December 2015	4,786
At 30 November 2016	<u>4,786</u>

**Net book value**

At 30 November 2016	-
At 30 November 2015	<u>2,692</u>

**3 Share capital**

**Nominal  
value**

**2016  
Number**

**2016  
£**

**2015  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>	
Shares issued during the period:				
Ordinary shares	£1 each	-	<u>2</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.