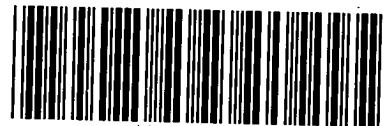


Company Registration No. 07915238 (England and Wales)

**BRISTOL PUB GAS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015**

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BRISTOL PUB GAS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	4,000	6,000
Tangible assets	3	85,101	135,804
		<u>89,101</u>	<u>141,804</u>
Current assets			
Stocks		4,000	2,000
Debtors		97,483	10,675
Cash at bank and in hand		28,104	119,264
		<u>129,587</u>	<u>131,939</u>
Creditors: amounts falling due within one year		<u>(179,019)</u>	<u>(251,812)</u>
Net current liabilities		<u>(49,432)</u>	<u>(119,873)</u>
Total assets less current liabilities		<u>39,669</u>	<u>21,931</u>
Provisions for liabilities		<u>(8,395)</u>	<u>(12,708)</u>
Net assets		<u>31,274</u>	<u>9,223</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		31,272	9,221
Total shareholders' funds		<u>31,274</u>	<u>9,223</u>

For the year ending 31 January 2015 the company was entitled to exemption from audit 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).

Approved by the board on 8 March 2015


Robert Redmond
Director

Company Registration No. 07915238

BRISTOL PUB GAS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Cash flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

Stocks

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

Tangible fixed assets policy

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

Plant & machinery	10% straight line
Motor vehicles	25% reducing balance

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible fixed assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

BRISTOL PUB GAS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015

2 Intangible fixed assets

Goodwill
£

Cost

At 1 February 2014	10,000
At 31 January 2015	10,000

Amortisation

At 1 February 2014	4,000
Charge for the year	2,000
At 31 January 2015	6,000

Net book value

At 31 January 2015	4,000
At 31 January 2014	6,000

3 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost			
At 1 February 2014	136,241	21,183	157,424
Additions	81,318	-	81,318
Disposals	(136,241)	-	(136,241)
At 31 January 2015	81,318	21,183	102,501
Depreciation			
At 1 February 2014	16,324	5,296	21,620
Charge for the year	8,132	3,972	12,104
On disposals	(16,324)	-	(16,324)
At 31 January 2015	8,132	9,268	17,400
Net book value			
At 31 January 2015	73,186	11,915	85,101
At 31 January 2014	119,917	15,887	135,804

4 Share capital

	2015 £	2014 £
Allotted, called up and fully paid:		
1 A Ordinary shares of £1 each	1	1
1 B Ordinary shares of £1 each	1	1
	2	2