

Company Registration No. 08731781 (England and Wales)

ADVANCED GAS YORKSHIRE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2015

ADVANCED GAS YORKSHIRE LIMITED

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ADVANCED GAS YORKSHIRE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		14,849		19,799
Current assets					
Debtors		3,626		3,878	
Cash at bank and in hand		2,459		1,098	
		<u>6,085</u>		<u>4,976</u>	
Creditors: amounts falling due within one year		<u>(14,851)</u>		<u>(10,762)</u>	
Net current liabilities			(8,766)		(5,786)
Total assets less current liabilities			6,083		14,013
Creditors: amounts falling due after more than one year			(9,749)		(19,498)
Provisions for liabilities			-		(3,960)
			<u>(3,666)</u>		<u>(9,445)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(3,667)		(9,446)
Shareholders' funds			<u>(3,666)</u>		<u>(9,445)</u>

For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 July 2016

Mr A D Hindle
Director

Company Registration No. 08731781

FOR THE YEAR ENDED 31 OCTOBER 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1 Ordinary Shares of £1 each	1	1

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.