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

		2015		2014	
	Notes	£	£	£	£
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	
		6,085		4,976	
Creditors: amounts falling due within o	ne	(14,851)		(10,762)	
year		<del></del>		<del>(10,702)</del>	
Net current liabilities			(8,766)		(5,786)
Total assets less current liabilities			6,083		14,013
Creditors: amounts falling due after mo	ore				
than one year			(9,749)		(19,498)
Provisions for liabilities			-		(3,960)
			(3,666)		(9,445)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(3,667)		(9,446)
Shareholders' funds			(3,666)		(9,445

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

# ADVANCED GAS YORKSHIRE LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015

# 1 Accounting policies

### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

## 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

## 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 25% reducing balance

## 2 Fixed assets

	Tan	gible assets
Cost		£
At 1 November 2014 & at 31 October 2015		20,220
Depreciation		
At 1 November 2014		-
Charge for the year		5,371
At 31 October 2015		5,371
Net book value		
At 31 October 2015		14,849
At 31 October 2014		19,799
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.