

Company Registration No. 08731781 (England and Wales)

**ADVANCED GAS YORKSHIRE LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2014**

# ADVANCED GAS YORKSHIRE LIMITED

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# ADVANCED GAS YORKSHIRE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2014

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

For the financial year ended 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 and authorised for issue on 18 February 2015

Mr A D Hindle

**Director**

**Company Registration No. 08731781**

# ADVANCED GAS YORKSHIRE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2014

### 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:

Motor vehicles

#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 14 October 2013	-
Additions	20,220
	<hr/>
At 31 October 2014	20,220
	<hr/>
<b>Depreciation</b>	
At 14 October 2013	-
Charge for the year	421
	<hr/>
At 31 October 2014	421
	<hr/>
<b>Net book value</b>	
At 31 October 2014	19,799
	<hr/> <hr/>

## ADVANCED GAS YORKSHIRE LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 31 OCTOBER 2014*

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<b>3</b>	<b>Share capital</b>	<b>2014</b>
		<b>£</b>
	<b>Allotted, called up and fully paid</b>	
	1 Ordinary Shares of £1 each	1
		<b>==</b>

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.