

Shawgas Limited

Director's report and financial statements

for the year ended 30 September 2014

Registration number 04535740 (England & Wales)

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Shawgas Limited

**Director's report
for the year ended 30 September 2014**

The director presents his report and the financial statements for the year ended 30 September 2014.

Results and business review

The company has not traded during the period.

Director

The director who served during the year is as stated below:

J M Skelton

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

This report was approved by the Board on 9 December 2014 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'Julie Skelton', written in a cursive style.

**Mrs J Skelton
Secretary**

Shawgas Limited

Balance sheet as at 30 September 2014

	2014 £	2013 £
Current assets		
Debtors	2	2
Net assets	<u>2</u>	<u>2</u>
Capital and reserves		
Called up share capital:		
Allotted, called up and fully paid:		
Ordinary shares of £1 each	2	2
Shareholders' funds	<u>2</u>	<u>2</u>

Audit exemption statement

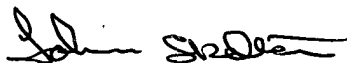
For the year ended 30 September 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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.

These accounts were approved by the director on 9 December 2014 and signed on his behalf by



J M Skelton
Director

Registration number 04535740 (England & Wales)

Shawgas Limited

Notes to the financial statements for the year ended 30 September 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).

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 30 September 2014. Therefore, no profit and loss account is attached.

2. Debtors

	2014 £	2013 £
Other debtors	2	2
	<u>2</u>	<u>2</u>

3. Share capital

	2014 £	2013 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>