

**Registered Number 05601088**

**BIRMINGHAM AUTOGAS LIMITED**

**Abbreviated Accounts**

**31 March 2013**

**Abbreviated Balance Sheet as at 31 March 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		1	1
<b>Fixed assets</b>			
Tangible assets	2	16,552	-
		<u>16,552</u>	<u>-</u>
<b>Current assets</b>			
Stocks		5,000	-
Debtors		18,665	-
Cash at bank and in hand		90,623	-
		<u>114,288</u>	<u>-</u>
<b>Creditors: amounts falling due within one year</b>		(30,803)	-
<b>Net current assets (liabilities)</b>		<u>83,485</u>	<u>-</u>
<b>Total assets less current liabilities</b>		<u>100,038</u>	<u>1</u>
<b>Creditors: amounts falling due after more than one year</b>		(34,789)	-
<b>Total net assets (liabilities)</b>		<u><u>65,249</u></u>	<u><u>1</u></u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		65,248	-
<b>Shareholders' funds</b>		<u><u>65,249</u></u>	<u><u>1</u></u>

- For the year ending 31 March 2013 the company was entitled to exemption 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.

Approved by the Board on 24 December 2013

And signed on their behalf by:

**Nazar Hussain, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	-
Additions	20,690
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>20,690</u>
<b>Depreciation</b>	
At 1 April 2012	-
Charge for the year	4,138
On disposals	-
At 31 March 2013	<u>4,138</u>
<b>Net book values</b>	
At 31 March 2013	<u>16,552</u>
At 31 March 2012	<u>-</u>

## 3 Transactions with directors

Name of director receiving advance or credit:	Nazar Hussain
Description of the transaction:	Repayment of cash transferred
Balance at 1 April 2012:	-
Advances or credits made:	£ 69,376
Advances or credits repaid:	<u>£ 34,587</u>
Balance at 31 March 2013:	<u>£ 34,789</u>

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