

BIRMINGHAM AUTOGAS LIMITED

**Company Registration Number:
05601088 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

BIRMINGHAM AUTOGAS LIMITED

Company Information for the Period Ended 31st March 2014

Director:	Nazar Hussain
Company secretary:	Nazar Hussain
Registered office:	13 Cuckoo Road Nechells Birmingham West Midlands B7 5SY
Company Registration Number:	05601088 (England and Wales)

BIRMINGHAM AUTOGAS LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	38,116	16,552
Total fixed assets:		<u>38,116</u>	<u>16,552</u>
Current assets			
Stocks:		15,000	5,000
Debtors:		19,030	18,666
Cash at bank and in hand:		366,352	90,623
Total current assets:		<u>400,382</u>	<u>114,289</u>
Creditors			
Creditors: amounts falling due within one year		224,972	30,803
Net current assets (liabilities):		<u>175,410</u>	<u>83,486</u>
Total assets less current liabilities:		213,526	100,038
Creditors: amounts falling due after more than one year:		-	34,789
Total net assets (liabilities):		<u>213,526</u>	<u>65,249</u>

The notes form part of these financial statements

BIRMINGHAM AUTOGAS LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		213,525	65,248
Total shareholders funds:		<u>213,526</u>	<u>65,249</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nazar Hussain

Status: Director

The notes form part of these financial statements

BIRMINGHAM AUTOGAS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

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.

BIRMINGHAM AUTOGAS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	20,690
Additions:	31,093
At 31st March 2014:	51,783
Depreciation	
At 01st April 2013:	4,138
Charge for year:	9,529
At 31st March 2014:	13,667
Net book value	
At 31st March 2014:	38,116
At 31st March 2013:	16,552

BIRMINGHAM AUTOGAS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.

