

BIRMINGHAM AUTOGAS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

BIRMINGHAM AUTOGAS LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Nazar Hussain Rukhsana Parveen
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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	47,461	38,116
Total fixed assets:		47,461	38,116
Current assets			
Stocks:		25,000	15,000
Debtors:		17,965	19,030
Cash at bank and in hand:		347,225	366,352
Total current assets:		390,190	400,382
Creditors			
Creditors: amounts falling due within one year		204,878	224,972
Net current assets (liabilities):		185,312	175,410
Total assets less current liabilities:		232,773	213,526
Total net assets (liabilities):		232,773	213,526

The notes form part of these financial statements

BIRMINGHAM AUTOGAS LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		232,772	213,525
Total shareholders funds:		<u>232,773</u>	<u>213,526</u>

For the year ending 31 March 2015 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 14 December 2015

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 2015

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 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	51,783
Additions:	21,210
At 31st March 2015:	72,993
Depreciation	
At 01st April 2014:	13,667
Charge for year:	11,865
At 31st March 2015:	25,532
Net book value	
At 31st March 2015:	47,461
At 31st March 2014:	38,116

BIRMINGHAM AUTOGAS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
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.

