

REGISTERED NUMBER 07681630 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2013

for

North Somerset Gas Services Limited

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30/06/2014

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COMPANIES HOUSE

North Somerset Gas Services Limited

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for the Year Ended 30 September 2013

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North Somerset Gas Services Limited

Company Information  
for the Year Ended 30 September 2013

**DIRECTORS**

M Williams  
Mrs F Williams

**SECRETARY**

**REGISTERED OFFICE**

77 North Street  
Downend  
Bristol  
BS16 5SE

**REGISTERED NUMBER**

07681630 (England and Wales)

Abbreviated Balance Sheet  
30 September 2013

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		3 134
<b>CURRENT ASSETS</b>			
Debtors		25,867	
Cash at bank and in hand		20,021	
		<u>45,888</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>39 589</u>	
<b>NET CURRENT ASSETS</b>			<u>6 299</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>9,433</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			<u>9 431</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>9 433</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006

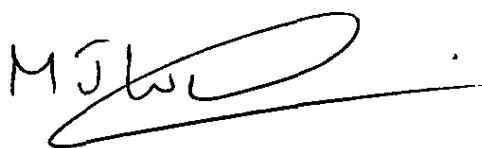
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 26 June 2014 and were signed on its behalf by

M Williams - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2013

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2012	1,417
Additions	2,500
	<hr/>
At 30 September 2013	3,917
	<hr/>
<b>DEPRECIATION</b>	
Charge for year	783
	<hr/>
At 30 September 2013	783
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<b>NET BOOK VALUE</b>	
At 30 September 2013	3,134
	<hr/>
At 30 September 2012	1,417
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted Number	issued and fully paid Class	Nominal value	£
2	Ordinary	£1.00	2
			<hr/>