

**GREATER LONDON GAS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 2 JANUARY 2015 TO 31 JANUARY 2016**

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ICAEW

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Greater London Gas Limited
Company No. 09371590
Abbreviated Balance Sheet 31 January 2016

		Period to 31 January 2016	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		4,723
			<u>4,723</u>
CURRENT ASSETS			
Debtors		1,518	
Cash at bank and in hand		3,707	
		<u>5,225</u>	
Creditors: Amounts Falling Due Within One Year		<u>(9,399)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(4,174)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>549</u>
NET ASSETS			<u>549</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and Loss Account			449
SHAREHOLDERS' FUNDS			<u>549</u>

Greater London Gas Limited
Company No. 09371590
Abbreviated Balance Sheet (continued) 31 January 2016

For the period ending 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated 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 2015).

On behalf of the board

Ms Lisa Connolly

18 July 2016

Greater London Gas Limited
Notes to the Abbreviated Accounts
For the Period 2 January 2015 to 31 January 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The directors have considered the future forecasts and on-going strategy when assessing the needs of the business and consider the Company has adequate resources at its disposal to continue its operations for the foreseeable future.

1.2 . Turnover

The turnover shown in the profit and loss account represents revenue earned during the period based on work done for and accepted by customers, excluding VAT.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	2 Years
Motor Vehicles	3 Years

2 . Tangible Assets

	Total
Cost	£
As at 2 January 2015	-
Additions	6,990
As at 31 January 2016	6,990
Depreciation	
As at 2 January 2015	-
Provided during the period	2,267
As at 31 January 2016	2,267
Net Book Value	
As at 31 January 2016	4,723
As at 2 January 2015	-

Greater London Gas Limited
Notes to the Abbreviated Accounts (continued)
For the Period 2 January 2015 to 31 January 2016

3 . Share Capital

	Value	Number	Period to 31 January 2016
	£		£
Allotted, called up and fully paid			
Ordinary shares	1.00	100	100

4 . Ultimate Controlling Party

The company's ultimate controlling party is Carl Sinclair by virtue of his ownership of 100% of the issued share capital in the company.

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