

Registered Number NI620349

AUTOMOTIVE GAS SYSTEMS (N.I.) LTD

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	2,000	-
		<u>2,000</u>	<u>-</u>
Current assets			
Stocks		3,500	-
Cash at bank and in hand		-	1
		<u>3,500</u>	<u>1</u>
Creditors: amounts falling due within one year		(8,957)	-
Net current assets (liabilities)		<u>(5,457)</u>	<u>1</u>
Total assets less current liabilities		<u>(3,457)</u>	<u>1</u>
Total net assets (liabilities)		<u>(3,457)</u>	<u>1</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(3,458)	-
Shareholders' funds		<u>(3,457)</u>	<u>1</u>

- For the year ending 30 September 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.

Approved by the Board on 7 September 2016

And signed on their behalf by:
Alistair Hewitt, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, Fittings and Equipment - 25% Straight Line

Other accounting policies

Stock

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	0
Additions	2,500
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>2,500</u>
Depreciation	
At 1 October 2014	0
Charge for the year	500
On disposals	-
At 30 September 2015	<u>500</u>
Net book values	
At 30 September 2015	<u>2,000</u>
At 30 September 2014	<u>0</u>

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