

Registered Number 03780708

RECTORY GAS SUPPLIES LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	Notes	2013 £	2012 £
Fixed assets			
Investments	2	333,853	286,136
		<u>333,853</u>	<u>286,136</u>
Current assets			
Debtors		1	1
Cash at bank and in hand		177	177
		<u>178</u>	<u>178</u>
Creditors: amounts falling due within one year		<u>(9,538)</u>	<u>(489)</u>
Net current assets (liabilities)		<u>(9,360)</u>	<u>(311)</u>
Total assets less current liabilities		<u>324,493</u>	<u>285,825</u>
Total net assets (liabilities)		<u>324,493</u>	<u>285,825</u>
Capital and reserves			
Called up share capital	3	170,950	170,950
Share premium account		6,964	6,964
Revaluation reserve		125,000	125,000
Profit and loss account		21,579	(17,089)
Shareholders' funds		<u>324,493</u>	<u>285,825</u>

- For the year ending 31 May 2013 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 14 February 2014

And signed on their behalf by:

J E Milner, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

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.

Other accounting policies

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2 Fixed assets Investments

During the year additions of £30473 we made and an amount of £17244 previously written off the investment has been written back.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
170,950 Ordinary shares of £1 each (170,920 shares for 2012)	170,950	170,920

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