

Registered no. 4739607

ARROWGAS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 APRIL 2004

**BALDWIN AND CO
SCIMITAR HOUSE
49 WELLINGTON ROAD
BILSTON
WV4 6AH**



**A26
COMPANIES HOUSE**

ARU4UYPH

**0312
21/09/04**

ARROWGAS LIMITED

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ARROWGAS LIMITED

ABBREVIATED BALANCE SHEET AT 30 APRIL 2004

	Note	2004 £
FIXED ASSETS	2	
Tangible assets		1,559
CURRENT ASSETS		
Stocks		685
Cash at bank and in hand		2,091
		<u>2,776</u>
CREDITORS		
Amounts falling due within one year		<u>2,787</u>
NET CURRENT LIABILITIES		(11)
NET ASSETS		<u>1,548</u>
CAPITAL AND RESERVES		
Called up share capital	3	2
Profit and loss account		<u>1,546</u>
SHAREHOLDERS' FUNDS		<u>1,548</u>

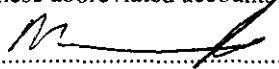
The director is satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial period.

The director acknowledges his responsibilities for:

- i ensuring that the company keeps accounting records which comply with section 221; and
- ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These abbreviated accounts were approved by the director on 10th September 2004.



 N G ARROWSMITH - DIRECTOR

The annexed notes form part of these financial statements.

ARROWGAS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2004

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Turnover

The company's turnover represents the value of goods and services supplied to customers during the period.

Basis of Preparation of Financial Statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Small Entities (effective June 2002) under the historical cost convention.

The effect of events in relation to the period ended 30 April 2004 which occurred before the date of approval of the financial statements by the director, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 30 April 2004 and of the results for the period ended on that date.

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Fixtures Fittings and Equipment	- 20% per annum on reducing balance
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ARROWGAS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2004 (CONT)

2. FIXED ASSETS

	Tangible fixed assets £
Cost	
At 18 April 2003	-
Additions	1,949
Revaluations	-
Disposals	-
Intra group transfers	-
At 30 April 2004	<u>1,949</u>
Depreciation	
At 18 April 2003	-
Charge for the year	390
Disposals	-
Revaluations	-
Intra group transfers	-
At 30 April 2004	<u>390</u>
Net book value	
At 30 April 2004	<u><u>1,559</u></u>

ARROWGAS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2004 (CONT)

3. SHARE CAPITAL

	2004 £
Authorised	
100 ordinary shares of £1 each	100
Allotted, called up and fully paid	
2 ordinary shares of £1 each	2