Company Registration No. 4739607 (England and Wales)

ARROWGAS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2009

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ARROWGAS LIMITED

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ARROWGAS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	**2**		4,858		5,769
Current assets					
Stocks		7,800		7,000	
Debtors		4,312		6,085	
		12,112		13,085	
Creditors: amounts falling due within one year		(40,021)		(39,895)	
Net current liabilities			(27,909)		(26,810)
Total assets less current liabilities			(23,051)		(21,041)
Capital and reserves					
Called up share capital	**3**		2		2
Profit and loss account			(23,053)		(21,043)
Shareholders' funds			(23,051)		(21,041)

For the financial year ended 30 April 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30 October 2009

N G Arrowsmith
Director

Company Registration No. 4739607

ARROWGAS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2009

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	F F & E - 20% on reducing balance, Computer Equipment - straight line over 3 years
Motor vehicles	25% per annum on reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2008	12,355
Additions	723
At 30 April 2009	13,078
Depreciation	
At 1 May 2008	6,586
Charge for the year	1,634
At 30 April 2009	8,220
Net book value	
At 30 April 2009	4,858
At 30 April 2008	5,769

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2009

3 Share capital	2009	2008
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

The amount owing by the Company to the Director at the year end, included in Other Creditors, amounts to £16,812 (2008 - £13,519).