

REGISTERED NUMBER: 04739607 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

FOR

ARROWGAS LIMITED

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FOR THE YEAR ENDED 30 APRIL 2016**

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ARROWGAS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016**

DIRECTOR: N Arrowsmith

SECRETARY: Mrs I J Arrowsmith

REGISTERED OFFICE: 245 Wimblebury Road
Heath Hayes
Cannock
Staffordshire
WS12 2EP

REGISTERED NUMBER: 04739607 (England and Wales)

ACCOUNTANT: Bradleys
84-90 Market Street
Hednesford
Cannock
Staffordshire
WS12 1AG

ABBREVIATED BALANCE SHEET
30 APRIL 2016

2015			2016
£	£	Notes	£
			£
	FIXED ASSETS		
	5,567 Tangible assets	2	6,831
	CURRENT ASSETS		
437	Stocks		423
18,917	Debtors		13,495
<u>600</u>	Cash in hand		<u>3,497</u>
19,954			17,415
	CREDITORS		
<u>25,387</u>	Amounts falling due within one year		<u>24,046</u>
(5,433)	NET CURRENT LIABILITIES		(6,631)
134	TOTAL ASSETS LESS CURRENT LIABILITIES		<u>200</u>
	CAPITAL AND RESERVES		
2	Called up share capital	3	2
<u>132</u>	Profit and loss account		<u>198</u>
134	SHAREHOLDERS' FUNDS		<u>200</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 January 2017 and were signed by:

N Arrowsmith - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	17,378
Additions	3,000
Disposals	(5,410)
At 30 April 2016	<u>14,968</u>
DEPRECIATION	
At 1 May 2015	11,811
Charge for year	1,432
Eliminated on disposal	(5,106)
At 30 April 2016	<u>8,137</u>
NET BOOK VALUE	
At 30 April 2016	<u>6,831</u>
At 30 April 2015	<u>5,567</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	2	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.