

TNG GAS SERVICES LIMITED

**Company Registration Number:
08637521 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 05th August 2013

End date: 31st March 2014

SUBMITTED

TNG GAS SERVICES LIMITED

Company Information for the Period Ended 31st March 2014

Director:

G P Ascott

N A Kelly

Registered office:

2 Daltons Shaw

Orsett

Grays

Essex

RM16 3GY

Company Registration Number:

08637521 (England and Wales)

TNG GAS SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	£
Current assets			
Debtors:	4	11,670	-
Cash at bank and in hand:		11,871	-
Total current assets:		<u>23,541</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	5	10,557	-
Net current assets (liabilities):		<u>12,984</u>	<u>-</u>
Total assets less current liabilities:		12,984	-
Total net assets (liabilities):		<u>12,984</u>	<u>-</u>

The notes form part of these financial statements

TNG GAS SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	6	100	-
Profit and Loss account:		12,884	-
Total shareholders funds:		<u>12,984</u>	<u>-</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: G P Ascott

Status: Director

The notes form part of these financial statements

TNG GAS SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

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

Tangible fixed assets depreciation policy

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

Computer Equipment - 33% on cost

Other accounting policies

Deferred Tax Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

TNG GAS SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Debtors

	2014	
	£	£
Trade debtors:	7,237	-
Other debtors:	4,433	-
Total:	11,670	-

TNG GAS SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

5. Creditors: amounts falling due within one year

	2014	
	£	£
Taxation and social security:	5,750	-
Accruals and deferred income:	4,649	-
Other creditors:	158	-
Total:	10,557	-

TNG GAS SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

6. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

TNG GAS SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

8. Related party disclosures

Name of the ultimate controlling party during the period:	directors
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