TNG GAS SERVICES LIMITED

Company Registration Number:
08637521 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

TNG GAS SERVICES LIMITED

Company Information
for the Period Ended 31st March 2015

Director:	G P Ascott N A Kelly P W Ascott J A Ascott
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 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	7	**13,111**	0
Total fixed assets:		**13,111**	0
Current assets			
Debtors:	8	**42,961**	11,670
Cash at bank and in hand:		**15,115**	11,871
Total current assets:		**58,076**	23,541
Creditors			
Creditors: amounts falling due within one year	9	**56,160**	10,557
Net current assets (liabilities):		**1,916**	12,984
Total assets less current liabilities:		**15,027**	12,984
Creditors: amounts falling due after more than one year:	10	**9,429**	0
Total net assets (liabilities):		**5,598**	12,984

The notes form part of these financial statements

TNG GAS SERVICES LIMITED

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	11	**100**	100
Profit and Loss account:		**5,498**	12,884
Total shareholders funds:		**5,598**	12,984

For the year ending 31 March 2015 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 17 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: G P Ascott
Status: Director
Name: N A Kelly
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 2015

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 net invoiced sale of goods net of Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following rate in order to write off each asset over its estimated useful life. Motor Vehicle - 25% reducing balance

Other accounting policies

Assets owned on Hire Purchase and Finance Lease are capitalised in the balance sheet and depreciated over the life of the agreement. Interest is charged to the profit and loss account over the life of the agreement.

TNG GAS SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

7. Tangible assets

	Total
Cost	**£**
At 01st April 2014:	0
Additions:	17,480
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2015:	17,480
Depreciation	
At 01st April 2014:	0
Charge for year:	4,369
On disposals:	0
Other adjustments	0
At 31st March 2015:	4,369
Net book value	
At 31st March 2015:	13,111
At 31st March 2014:	0

TNG GAS SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

8. Debtors

	2015 £	2014 £
Trade debtors:	39,739	7,237
Prepayments and accrued income:	3,222	4,433
Total:	**42,961**	**11,670**

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

9. Creditors: amounts falling due within one year

	2015 £	2014 £
Amounts due under finance leases and hire purchase contracts:	4,208	-
Trade creditors:	234	0
Taxation and social security:	14,917	5,750
Accruals and deferred income:	7,599	4,649
Other creditors:	29,202	158
Total:	**56,160**	**10,557**

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

10. Creditors: amounts falling due after more than one year

	2015 £	2014 £
Amounts due under finance leases and hire purchase contracts:	9,429	0
Total:	**9,429**	**0**

TNG GAS SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

11. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

TNG GAS SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

13. Related party disclosures

Name of the ultimate controlling party during the period:	The Directors

The amount of £28,249 due to G.P.Ascott and N.A.Kelly is included in other creditors. This amount is interest free.

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.