

TNG GAS SERVICES LIMITED

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

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

TNG GAS SERVICES LIMITED

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TNG GAS SERVICES LIMITED

Company Information

for the Period Ended 31 March 2017

Director:

G P Ascott

N A Kelly

P W Ascott

J A Ascott

Registered office:

Anderida
School Lane
Abbess Roding
Ongar
England
CM5 0NY

Company Registration Number:

08637521 (England and Wales)

TNG GAS SERVICES LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

G P Ascott

N A Kelly

P W Ascott

J A Ascott

This report was approved by the board of directors on 12 September 2017

And Signed On Behalf Of The Board By:

Name: G P Ascott

Status: Director

Name: N A Kelly

Status: Director

TNG GAS SERVICES LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Tangible assets:	2	7,375	9,833
Total fixed assets:		<u>7,375</u>	<u>9,833</u>
Current assets			
Debtors:		38,684	73,426
Cash at bank and in hand:		88,776	84,669
Total current assets:		<u>127,460</u>	<u>158,095</u>
Creditors: amounts falling due within one year:		(80,816)	(130,834)
Net current assets (liabilities):		<u>46,644</u>	<u>27,261</u>
Total assets less current liabilities:		54,019	37,094
Creditors: amounts falling due after more than one year:		(1,331)	(5,220)
Total net assets (liabilities):		<u>52,688</u>	<u>31,874</u>

The notes form part of these financial statements

TNG GAS SERVICES LIMITED

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		300	300
Profit and loss account:		52,388	31,574
Shareholders funds:		<u>52,688</u>	<u>31,874</u>

For the year ending 31 March 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 12 September 2017

And 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 Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable ,excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets depreciation policy

Tangible fixed assets

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

Motor Vehicles - 25% on reducing balance

Other accounting policies

Taxation Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity. Current or deferred taxation assets and liabilities are not discounted. Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

TNG GAS SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Tangible Assets

	Total
Cost	£
At 01 April 2016	17,480
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>17,480</u>
Depreciation	
At 01 April 2016	7,647
Charge for year	2,458
On disposals	-
Other adjustments	-
At 31 March 2017	<u>10,105</u>
Net book value	
At 31 March 2017	<u>7,375</u>
At 31 March 2016	<u>9,833</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.