Registered Number SC455641

GAS CENTRE (DUNDEE) LTD

Abbreviated Accounts

31 July 2016

GAS CENTRE (DUNDEE) LTD **Registered Number SC455641**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,174	842
		2,174	842
Current assets			
Cash at bank and in hand		430	945
		430	945
Creditors: amounts falling due within one year		(1,040)	(1,916)
Net current assets (liabilities)		(610)	(971)
Total assets less current liabilities		1,564	(129)
Total net assets (liabilities)		1,564	(129)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,464	(229)
Shareholders' funds		1,564	(129)

- For the year ending 31 July 2016 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.

Approved by the Board on 20 April 2017

And signed on their behalf by:
Mr L Reeves, Director
Mr S Clink, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	1,335
Additions	1,500
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	2,835
Depreciation	
At 1 August 2015	493
Charge for the year	168
On disposals	-
At 31 July 2016	661
Net book values	
At 31 July 2016	2,174
At 31 July 2015	842

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