

CHEMICALS GASES FSR AGENCIES LTD

**Company Registration Number:
06591659 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

CHEMICALS GASES FSR AGENCIES LTD

Company Information for the Period Ended 31st May 2014

Director:	G D Kranios D Kranios
Company secretary:	D Kranios
Registered office:	60 Manor Road Richmond Surrey TW9 1YB
Company Registration Number:	06591659 (England and Wales)

CHEMICALS GASES FSR AGENCIES LTD

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	5	270	360
Total fixed assets:		<u>270</u>	<u>360</u>
Current assets			
Debtors:	6	633	598
Total current assets:		<u>633</u>	<u>598</u>
Creditors			
Creditors: amounts falling due within one year	7	2,097	1,874
Net current assets (liabilities):		<u>(1,464)</u>	<u>(1,276)</u>
Total assets less current liabilities:		<u>(1,194)</u>	<u>(916)</u>
Total net assets (liabilities):		<u><u>(1,194)</u></u>	<u><u>(916)</u></u>

The notes form part of these financial statements

CHEMICALS GASES FSR AGENCIES LTD

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	8	100	100
Profit and Loss account:		(1,294)	(1,016)
Total shareholders funds:		<u>(1,194)</u>	<u>(916)</u>

For the year ending 31 May 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.

The financial statements were approved by the Board of Directors on 16 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: D Kranios

Status: Director

The notes form part of these financial statements

CHEMICALS GASES FSR AGENCIES LTD

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

1. Accounting policies

Basis of measurement and preparation of accounts

Accounting Policies Basis of measurement and preparation of accounts: The Financial statements are prepared under the historical cost convention.

Turnover policy

Turnover represents the amount of commissions received both turnover and profit on ordinary activities is attributable to the principal activity.

Tangible fixed assets depreciation policy

25% on a reducing balance

Other accounting policies

Turnover during the period under review the company's activities were that of commission from spares and chemicals to vessels

CHEMICALS GASES FSR AGENCIES LTD

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

5. Tangible assets

	Total
Cost	£
At 01st June 2013:	1,517
At 31st May 2014:	1,517
Depreciation	
At 01st June 2013:	1,157
Charge for year:	90
At 31st May 2014:	1,247
Net book value	
At 31st May 2014:	270
At 31st May 2013:	360

CHEMICALS GASES FSR AGENCIES LTD

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

6. Debtors

	2014 £	2013 £
Trade debtors:	633	598
Total:	633	598

CHEMICALS GASES FSR AGENCIES LTD

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

7. Creditors: amounts falling due within one year

	2014 £	2013 £
Bank loans and overdrafts:	497	504
Accruals and deferred income:	1,600	1,370
Total:	<u>2,097</u>	<u>1,874</u>

CHEMICALS GASES FSR AGENCIES LTD

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

8. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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