

HELIGAZ LIMITED

**Company Registration Number:
SC412740 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

HELIGAZ LIMITED

Company Information for the Period Ended 31st December 2015

Director:	Garry Wilson
Registered office:	4 Fountainbleau Lockerbie Road Dumfries Dumfriesshire DG1 3PF
Company Registration Number:	SC412740 (Scotland)

HELIGAZ LIMITED

Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		1	1
Debtors:		0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>1</u>	<u>1</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>1</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

HELIGAZ LIMITED

Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	1	1
Revaluation reserve:		0	0
Profit and Loss account:		0	0
Total shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 31 December 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 29 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Garry Wilson

Status: Director

The notes form part of these financial statements

HELIGAZ LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 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 invoiced services provided, excluding value added tax.

HELIGAZ LIMITED

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

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

