

Registered number  
03284315

Rutland Gas Company Limited

Report and Accounts

30 November 2015

**Rutland Gas Company Limited****Registered number: 03284315****Directors' Report**

The directors present their report and accounts for the year ended 30 November 2015.

**Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end.

**Directors**

The following persons served as directors during the year:

K O'Brien

Mrs K O'Brien

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 8 March 2016 and signed on its behalf.

K O'Brien

Director

**Rutland Gas Company Limited**  
**Accountants' Report**

**Accountants' report on the unaudited accounts**  
**to the directors of Rutland Gas Company Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 November 2015, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Lamin & White  
Accountants

65 Deans Street  
Oakham  
Rutland  
LE15 6AF

8 March 2016

**Rutland Gas Company Limited**  
**Profit and Loss Account**  
**for the year ended 30 November 2015**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

# Rutland Gas Company Limited

## Balance Sheet

as at 30 November 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Cash at bank and in hand		2	2
		<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
<b>Shareholders' funds</b>		<u>2</u>	<u>2</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

K O'Brien

Director

Approved by the board on 8 March 2016

**Rutland Gas Company Limited**  
**Notes to the Accounts**  
**for the year ended 30 November 2015**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

<b>2 Share capital</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
Ordinary shares of £1 each	2	2

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.