

Gele Gas Cyl
Abbreviated Unaudited Accounts
for the year ended 30 April 2012

Salisbury & Company
Chartered Accountants
Irish Square
Upper Denbigh Road
St Asaph
Denbighshire
LL17 0RN

**Contents of the Abbreviated Accounts
for the year ended 30 April 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Gele Gas Cyf
Company Information
for the year ended 30 April 2012

DIRECTORS: Mr H G Williams
Mrs H R Williams

SECRETARY: Mrs H R Williams

REGISTERED OFFICE: Irish Square
Upper Denbigh Road
St Asaph
Denbighshire
LL17 0RN

REGISTERED NUMBER: 06879429 (England and Wales)

ACCOUNTANTS: Salisbury & Company
Chartered Accountants
Irish Square
Upper Denbigh Road
St Asaph
Denbighshire
LL17 0RN

Abbreviated Balance Sheet
30 April 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		7,000		8,000
Tangible assets	3		<u>2,892</u>		<u>3,856</u>
			9,892		11,856
CURRENT ASSETS					
Debtors		9,666		14,184	
Cash at bank		<u>8,185</u>		<u>21,082</u>	
		17,851		35,266	
CREDITORS					
Amounts falling due within one year		<u>13,312</u>		<u>20,545</u>	
NET CURRENT ASSETS			4,539		14,721
TOTAL ASSETS LESS CURRENT LIABILITIES			14,431		26,577
PROVISIONS FOR LIABILITIES			<u>1,041</u>		<u>810</u>
NET ASSETS			<u>13,390</u>		<u>25,767</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>13,388</u>		<u>25,765</u>
SHAREHOLDERS' FUNDS			<u>13,390</u>		<u>25,767</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 January 2013 and were signed on its behalf by:

Mr H G Williams - Director

**Notes to the Abbreviated Accounts
for the year ended 30 April 2012**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011 and 30 April 2012	<u>10,000</u>
AMORTISATION	
At 1 May 2011	2,000
Amortisation for year At 30 April 2012	<u>1,000</u>
	<u>3,000</u>
NET BOOK VALUE	
At 30 April 2012	<u>7,000</u>
At 30 April 2011	<u>8,000</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011 and 30 April 2012	<u>7,000</u>
DEPRECIATION	
At 1 May 2011	3,144
Charge for year At 30 April 2012	<u>964</u>
	<u>4,108</u>
NET BOOK VALUE	
At 30 April 2012	<u>2,892</u>
At 30 April 2011	<u>3,856</u>

Notes to the Abbreviated Accounts - continued
for the year ended 30 April 2012

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	<u>2</u>	<u>2</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.