

**Registered Number 08875824**

**GASFIX PLUS LIMITED**

**Abbreviated Accounts**

**28 February 2015**

## Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>
		<i>£</i>
<b>Fixed assets</b>		
Tangible assets	2	8,996
		<u>8,996</u>
<b>Current assets</b>		
Stocks		60,050
Debtors		5,250
		<u>65,300</u>
<b>Creditors: amounts falling due within one year</b>		<u>(74,023)</u>
<b>Net current assets (liabilities)</b>		<u>(8,723)</u>
<b>Total assets less current liabilities</b>		<u>273</u>
<b>Total net assets (liabilities)</b>		<u>273</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		272
<b>Shareholders' funds</b>		<u>273</u>

- For the year ending 28 February 2015 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 10 September 2015

And signed on their behalf by:

**Mr Arshid Mahmood, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2015****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.

**Turnover policy**

Stock is valued at the lower of cost and net realisable value.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	9,995
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>9,995</u>
<b>Depreciation</b>	
Charge for the year	999
On disposals	-
At 28 February 2015	<u>999</u>
<b>Net book values</b>	
At 28 February 2015	<u><u>8,996</u></u>

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