

**UK NATIONAL GAS LTD**

**Company Registration Number:  
07314065 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st August 2014**

**End date: 31st July 2015**

SUBMITTED

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# **UK NATIONAL GAS LTD**

## **Company Information for the Period Ended 31st July 2015**

<b>Director:</b>	Md Arafath Bin Kasham
<b>Registered office:</b>	Cotswold House 219 Marsh Wall London E14 9FJ GB-ENG
<b>Company Registration Number:</b>	07314065 (England and Wales)

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# UK NATIONAL GAS LTD

## Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets:	7	1,397	2,097
Tangible assets:	8	4,960	7,705
<b>Total fixed assets:</b>		<u>6,357</u>	<u>9,802</u>
<b>Current assets</b>			
Debtors:	9	11,020	2,081
Cash at bank and in hand:		3,587	10,474
<b>Total current assets:</b>		<u>14,607</u>	<u>12,555</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	10	20,522	22,173
<b>Net current assets (liabilities):</b>		<u>( 5,915 )</u>	<u>( 9,618 )</u>
<b>Total assets less current liabilities:</b>		442	184
<b>Total net assets (liabilities):</b>		<u>442</u>	<u>184</u>

The notes form part of these financial statements

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# UK NATIONAL GAS LTD

## Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	11	1	1
Profit and Loss account:		441	183
<b>Total shareholders funds:</b>		<u>442</u>	<u>184</u>

For the year ending 31 July 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.

The financial statements were approved by the Board of Directors on 28 April 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Md Arafath Bin Kasham

Status: Director

The notes form part of these financial statements

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# **UK NATIONAL GAS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

#### **Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Fixtures, fittings and equipment - 25% straight line Motor vehicles - 25% straight line

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# UK NATIONAL GAS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

### 7. Intangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st August 2014:	2,797
	<u>2,797</u>
<b>Amortisation</b>	<b>£</b>
At 01st August 2014:	700
Provided during the period:	700
At 31st July 2015:	<u>1,400</u>
<b>Net book value</b>	<b>£</b>
At 31st July 2015:	<u>1,397</u>
At 31st July 2014:	<u>2,097</u>

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# UK NATIONAL GAS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

### 8. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st August 2014:	13,681
At 31st July 2015:	13,681
<b>Depreciation</b>	
At 01st August 2014:	5,976
Charge for year:	2,745
At 31st July 2015:	8,721
<b>Net book value</b>	
At 31st July 2015:	4,960
At 31st July 2014:	7,705

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# UK NATIONAL GAS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

### 9. Debtors

	2015	2014
	£	£
Other debtors:	11,020	2,081
<b>Total:</b>	<b><u>11,020</u></b>	<b><u>2,081</u></b>

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# UK NATIONAL GAS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

### 10. Creditors: amounts falling due within one year

	2015	2014
	£	£
Taxation and social security:	20,522	7,975
Other creditors:	-	14,198
<b>Total:</b>	<b><u>20,522</u></b>	<b><u>22,173</u></b>

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# UK NATIONAL GAS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

### 11. 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>

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# UK NATIONAL GAS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

### 13 . Transactions with directors

Name of director receiving advance or credit:	Md Arafath Bin Kasham	
Description of the transaction:	Loan to Director	
Balance at 01st August 2014:		2,081
Advances or credits made:		11,020
Advances or credits repaid:		2,081
Balance at 31st July 2015:		<u>11,020</u>

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