

Registration number 04064318

A & D Autogas Systems Limited
Abbreviated accounts
for the year ended 30 September 2012



A & D Autogas Systems Limited

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A & D Autogas Systems Limited

**Accountants' report on the unaudited financial statements to the directors of
A & D Autogas Systems Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2012 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Webb & Co

**Webb & Co Ltd
Accountants and Business Advisers
One New Street
Wells
Somerset
BA5 2LA**

Dated: 26 June 2013

A & D Autogas Systems Limited

**Abbreviated balance sheet
as at 30 September 2012**

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible assets	2		980		1,255
Current assets					
Stocks		3,471		3,291	
Debtors		80,920		77,271	
Cash at bank and in hand		4,646		9,859	
		<u>89,037</u>		<u>90,421</u>	
Creditors: amounts falling due within one year		<u>(89,047)</u>		<u>(88,080)</u>	
Net current (liabilities)/assets			<u>(10)</u>		<u>2,341</u>
Total assets less current liabilities			970		3,596
Provisions for liabilities			<u>(196)</u>		<u>(251)</u>
Net assets			<u>774</u>		<u>3,345</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			772		3,343
Shareholders' funds			<u>774</u>		<u>3,345</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

A & D Autogas Systems Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 September 2012**

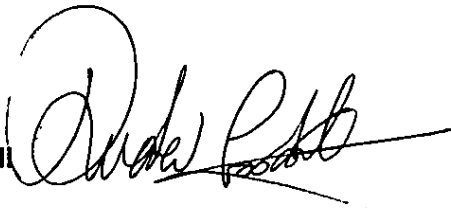
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved and authorised for issue by the Board and signed on its behalf by

Andrew Goodall
Director



Dated: 26 June 2013

Registration number 04064318

The notes on pages 4 to 5 form an integral part of these financial statements.

A & D Autogas Systems Limited

Notes to the abbreviated financial statements for the year ended 30 September 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 10% straight line

1.4. Stock

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

1.5. Deferred taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes Tax deferred or accelerated is accounted for in respect of all material timing differences

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 October 2011	5,574
At 30 September 2012	<u>5,574</u>
Depreciation	
At 1 October 2011	4,319
Charge for year	<u>275</u>
At 30 September 2012	<u>4,594</u>
Net book values	
At 30 September 2012	<u>980</u>
At 30 September 2011	<u><u>1,255</u></u>

A & D Autogas Systems Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2012**

continued

3. Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>