

GAS 300 LIMITED

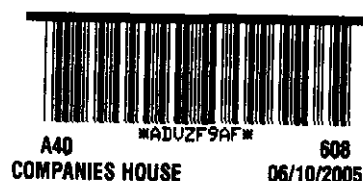
COMPANY NUMBER: 3368684

BALANCE SHEET – 31 DECEMBER 2004

	2004 £	2003 £
<u>CURRENT ASSETS</u>		
Cash at bank	57	57
<u>CREDITORS</u>		
Amounts falling due within one year – Amounts due to parent company	(1,126)	(1,126)
Amounts falling due within one year – Other creditors	(5,288)	(5,288)
	<u>(6,357)</u>	<u>(6,357)</u>
<u>CAPITAL AND RESERVES</u>		
Authorised share capital 20,000 Ordinary Shares of £1 each		
Called up share capital, issued and fully paid 20,000 Ordinary Shares of £1 each	20,000	20,000
Profit and loss account	(26,357)	(26,357)
	<u>(6,357)</u>	<u>(6,357)</u>

NOTES TO THE ACCOUNTS

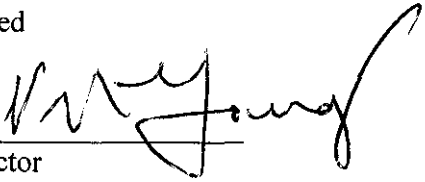
1. The Company has not traded during the financial year and accordingly no profit and loss has been prepared.
2. Mouchel Parkman plc, a company incorporated in Great Britain, is the ultimate holding company.
3. The Company was dormant throughout the financial year.
4. For the year ended 31 December 2004 the company was entitled to exemption under section 249AA of the Companies Act 1985.
5. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.



6. The directors acknowledge their responsibility for:

- a. ensuring the company keeps accounting records which comply with section 221, and
- b. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Signed


Director

Date 03/10/05