## **GAS 300 LIMITED**

## **COMPANY NUMBER: 3368684**

## **BALANCE SHEET - 31 DECEMBER 2007**

	2007 £	2006 £
CURRENT ASSETS		
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>
CAPITAL AND RESERVES		
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>

For the year ended 31 December 2007 the company was entitled to exemption under section 249AA of the Companies Act 1985

The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibility for

- 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

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Approved by the board of directors on 13 october 2008

and

signed on their behalf by \_\_\_\_\_\_\_(D

## 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 Group plc, a company incorporated in England and Wales, is the ultimate holding company.

3 The Company was dormant throughout the financial year