## GAS 300 LIMITED

## **COMPANY NUMBER: 3368684**



A65 24/10/2009
COMPANIES HOUSE

188

## **BALANCE SHEET - 31 DECEMBER 2008**

	2008 £	2007 £
CURRENT ASSETS	~	~
Cash at bank	57	57
CREDITORS		
Amounts falling due within one year – Amounts due	(1,126)	(1,126)
to parent company Amounts falling due within one year – Other creditors	(5,288)	(5,288)
	(6,357)	<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	20.000
20,000 Ordinary Shares of £1 each	20,000	20,000
Profit and loss account	(26,357)	(26,357)
	(6,357)	(6,357)

For the period ended 31 December 2008 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:

- 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 period and of its profit and loss for the financial period 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.

Approved by the board of directors on 23 october 2009

and

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

## NOTES TO THE ACCOUNTS

1 The Company has not traded during the financial period 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 period.