

GAS 300 LIMITED**COMPANY NUMBER: 3368684**

THURSDAY



A5BNRNNE

A19

23/09/2010

159

COMPANIES HOUSE

BALANCE SHEET – 31 DECEMBER 2009

	2009 £	2008 £
<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	<u>(5,288)</u>	<u>(5,288)</u>
	<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	<u>(26,357)</u>	<u>(26,357)</u>
	<u>(6,357)</u>	<u>(6,357)</u>

For the year ending 31 December 2009 the company was entitled to exemption under section 480 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 the Companies Act 2006

The directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records which comply with section 386, and
- ii) preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board of directors on 17 September 2010

and

signed on their behalf by  (Director)

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