

Registered number
04027681

Gasoline Limited
Report and Accounts
31 December 2013

Gasoline Limited**Registered number: 04027681****Director's Report**

The director presents his report and accounts for the year ended 31 December 2013.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

R Davison

F Sharp

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 24 September 2014 and signed on its behalf.

R Davison

Director

Gasoline Limited**Profit and Loss Account****for the year ended 31 December 2013**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

Gasoline Limited
Balance Sheet
as at 31 December 2013

	Notes	2013 £	2012 £
Current assets			
Debtors	2	59,387	59,387
Creditors: amounts falling due within one year	3	(196,991)	(196,991)
Net Current Assets		(137,604)	(137,604)
Net Assets		<u>(137,604)</u>	<u>(137,604)</u>
Capital and reserves			
Called up share capital	4	99	99
Profit and loss account	5	(137,703)	(137,703)
Shareholders' funds		<u>(137,604)</u>	<u>(137,604)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R Davison

Director

Approved by the board on 24 September 2014

Gasoline Limited

Notes to the Accounts

for the year ended 31 December 2013

1 Accounting policies

Basis of preparation

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

2 Debtors	2013	2012
	£	£

Amounts owed by group undertakings	59,387	59,387
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3 Creditors: amounts falling due within one year	2013	2012
	£	£

Amounts owed to group undertakings	196,991	196,991
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4 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£0.01	9,900	99	99

5 Profit and loss account	2013
	£

At 1 January 2013	(137,703)
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At 31 December 2013	(173,703)
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7 Ultimate controlling party

The company's ultimate parent undertaking, its ultimate controlling party, and the parent company of the largest and smallest group for which accounts are prepared is Chime Communications plc which is incorporated in England.

9 Related Party Transactions

The company has taken advantage of the exemption granted under paragraph 3(c) of FRS 8 and has not disclosed details of transactions with other wholly owned group companies.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.