

**COMPANY NUMBER: 02195305**

**SOUTHAMPTON BOTTLED GAS LIMITED**

**BALANCE SHEET – 30TH APRIL 2016**

	<b><u>2016</u></b>	<b><u>2015</u></b>
	<b><u>£</u></b>	<b><u>£</u></b>
<b>Current assets</b>		
Debtors – Amount owed by Group Undertaking	<u>2</u>	<u>2</u>
<b>Total assets less current liabilities</b>	<b>£ <u>2</u></b>	<b>£ <u>2</u></b>

Represented by:

**SHARE CAPITAL ISSUED AND FULLY PAID**

2 Ordinary Share of £1 each	<u>2</u>	<u>2</u>
<b>Shareholders' Funds</b>	<b>£ <u>2</u></b>	<b>£ <u>2</u></b>

**Note:** The ultimate parent company is Socal89 Limited a company registered in England and Wales. At 30 April 2016 the company was controlled By Mr H. Ramseyer by virtue of his controlling interest in the ordinary share capital of Socal89 Limited.

**Statements:**

For the year ended 30th April 2015 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

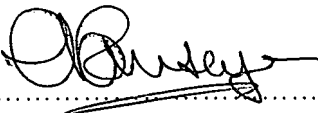
Directors' responsibilities:

- The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of Accounts.

The Company has taken advantage of the accounts exemptions available to a small Company conferred by The Small Companies and Groups (Accounts and Directors' Report) Regulations 2008 in preparing these Accounts.

These Accounts were approved by the board of Directors

on 29-11-2016  
and signed on their behalf by:

Director  C. Ramseyer  
CR

