THE NATIONAL GAS MUSEUM TRUST LIMITED (LIMITED BY GUARANTEE)

Accounts

for the year ended

31 December 1999

Registered No: 3404062

A01 *A7AFHTHC# 0421
COMPANIES HOUSE 14/19/20

THE NATIONAL GAS MUSEUM TRUST LIMITED

(Limited by Guarantee) (Formerly The Gas Museum Trust)

Balance Sheet as at 31 December 1999

	Note	31.12.99	31.12.98
Current Assets	2	Nil	Nil
Net Assets		Nil	Nil
Capital and reserves	3	Nil	Nil

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies.

Director's statements on unaudited accounts

- a) For the period in question the Company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985.
- b) No notice has been deposited under subsection (2) of section 249B.
- c) The directors acknowledge their responsibility for:
 - (i) ensuring that the Company keeps proper accounting records which comply with section 221, and
 - (ii) preparing accounts which give a true and fair view of the state of the company as at the end of the financial period and of its profit and loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as they are applicable to the Company.

The financial statements on pages 1 and 2 were approved by the Board of directors on 11 September 2000.

R Wood Director

Date: 11 September 2000

THE NATIONAL GAS MUSEUM TRUST LIMITED

(Limited by Guarantee)
(Formerly The Gas Museum Trust)

The notes below form part of these accounts

Notes to Accounts

1. Principle Accounting Policies

The financial statements have been prepared under historical cost accounting rules in accordance with applicable Accounting Standards in the United Kingdom and have been consistently applied.

2. Income

The company has had no income during the financial period and all incidental expenses have been paid by third parties.

3. Share Capital

The Company is limited by guarantee, each member undertaking to pay up to £10 on winding up.

4. Charitable Status

The Company was registered as a charity with the Charity Commission number 1072375 on 10 November 1998.