Gas Check Limited
Abbreviated Accounts
31 July 2011

WEDNESDAY



28/03/2012 COMPANIES HOUSE

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Gas Check Limited Abbreviated Balance Sheet as at 31 July 2011

	Notes	2011		2010
		£		£
Current assets				
Stocks		2,000	-	
Cash at bank and in hand		15,845	384_	
		17,845	384	
Creditors. amounts falling due				
within one year	(18,859)	(6,455)	
Net current liabilities		(1,014)	(6,071)
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Net liabilities		(1,014)	(6,071)
Capital and reserves				
Called up share capital	2	1		1
Profit and loss account		(1,015)	(6,072)
Shareholder's funds		(1,014	<u> </u>	(6,071)
5.14.5.761461 Q 14114Q		(1,014	_	(0,071)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has 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

D H Barthorpe

Director

Approved by the board on 6 February 2012

Gas Check Limited Notes to the Abbreviated Accounts for the year ended 31 July 2011

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)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Stocks

Stock is valued at the lower of cost and net realisable value

2 Share capital	2011	2010	2011	2010
	No	No	£	£
Allotted, called up and f Ordinary shares of £1 e		1	1	1