

Registered number
05510009

Gas Check Limited
Abbreviated Accounts
31 July 2009



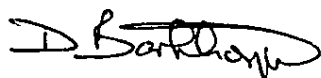
Gas Check Limited
Abbreviated Balance Sheet
as at 31 July 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	-	8,362
Current assets			
Stocks		1,000	1,000
Cash at bank and in hand		1,029	1,827
		<u>2,029</u>	<u>2,827</u>
Creditors: amounts falling due within one year		(8,100)	(13,933)
Net current liabilities		<u>(6,071)</u>	<u>(11,106)</u>
Net liabilities		<u>(6,071)</u>	<u>(2,744)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(6,072)	(2,745)
Shareholder's funds		<u>(6,071)</u>	<u>(2,744)</u>

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 11 January 2010

Gas Check Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2009

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 Tangible fixed assets

£

Cost

At 1 August 2008

12,000

Disposals

(12,000)

At 31 July 2009

-

Depreciation

At 1 August 2008

3,638

On disposals

(3,638)

At 31 July 2009

-

Net book value

At 31 July 2009

-

At 31 July 2008

8,362

3 Share capital

**2009
No**

**2008
No**

**2009
£**

**2008
£**

Allotted, called up and fully paid:

Ordinary shares of £1 each

1

1

1

1