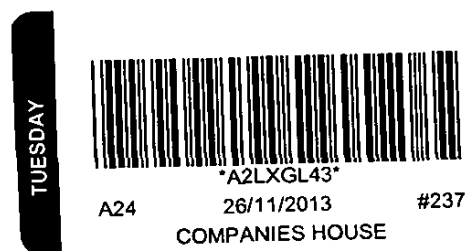


**GAS ALLIANCE SOLUTIONS HOLDINGS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**28 FEBRUARY 2013**



**HAINES WATTS**

10 Stadium Business Court  
Millennium Way  
Pride Park  
Derby  
DE24 8HP

# **GAS ALLIANCE SOLUTIONS HOLDINGS LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 28 FEBRUARY 2013**

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# GAS ALLIANCE SOLUTIONS HOLDINGS LIMITED

## ABBREVIATED BALANCE SHEET

28 FEBRUARY 2013

	Note	2013 £	2012 £
<b>FIXED ASSETS</b>			
Investments	2	101	101
<b>CURRENT ASSETS</b>			
Debtors		340	340
<b>CREDITORS: Amounts falling due within one year</b>		101	101
<b>NET CURRENT ASSETS</b>		239	239
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		340	340
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	340	340
<b>SHAREHOLDERS' FUNDS</b>		340	340

For the year ended 28 February 2013 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

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 22/11/2013 and are signed on their behalf by



MR B STEWART EVANS  
Director

Company Registration Number 07681991

The notes on page 2 form part of these abbreviated accounts.



# GAS ALLIANCE SOLUTIONS HOLDINGS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2013

### 1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 28 February 2013. The company has not traded during the year or during the preceding financial period. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### 2. FIXED ASSETS

	Investments £
<b>COST</b>	
At 1 March 2012 and 28 February 2013	<u>101</u>
<b>NET BOOK VALUE</b>	
At 28 February 2013	<u>101</u>
At 29 February 2012	<u>101</u>

The company owns 100% of the issued share capital of the companies listed below

#### **Gas Bus Alliance Limited- incorporated in Scotland**

The principal activity of the company is the promotion of biomethane and CNG as alternative fuels for vehicles

#### **Gas Vehicle Alliance Limited - incorporated in England & Wales**

The company is dormant

#### **Aggregate capital and reserves**

Gas Vehicle Alliance Limited (dormant)	100	100
Gas Bus Alliance Limited	51,610	(2,003)

#### **Profit and (loss) for the year**

Gas Vehicle Alliance Limited	-	-
Gas Bus Alliance Limited	51,609	(2,004)

Under the provision of section 398 of the Companies Act 2006 the company is exempt from preparing consolidated accounts and has not done so, therefore the accounts show information about the company as an individual entity

### 3. SHARE CAPITAL

**Allotted, called up and fully paid:**

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>340</u>	<u>340</u>	<u>340</u>	<u>340</u>

During the year 340 ordinary £1 shares were issued at par value