

Registered Number 07681991

GAS ALLIANCE SOLUTIONS HOLDINGS LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	Notes	2016	2015
		£	£
Fixed assets			
Investments	2	101	101
		<u>101</u>	<u>101</u>
Current assets			
Debtors		340	340
		<u>340</u>	<u>340</u>
Creditors: amounts falling due within one year		(101)	(101)
Net current assets (liabilities)		<u>239</u>	<u>239</u>
Total assets less current liabilities		<u>340</u>	<u>340</u>
Total net assets (liabilities)		<u>340</u>	<u>340</u>
Capital and reserves			
Called up share capital	3	306	340
Other reserves		34	-
Shareholders' funds		<u>340</u>	<u>340</u>

- For the year ending 28 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 November 2016

And signed on their behalf by:

P Lowndes, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Other accounting policies**Consolidation**

In the opinion of the directors, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts.

2 Fixed assets Investments

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 493,010 426,705

Profit and (loss) for the year

Gas Vehicle Alliance Limited – –

Gas Bus Alliance Limited 136,306 238,179

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
306 Ordinary shares of £1 each (340 shares for 2015)	306	340

On 28 October 2015 the company purchased 34 Ordinary shares of £1 from Mr N Harbord for the consideration of £34.

This document was delivered using electronic communications and authenticated in accordance with the

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.