

Abbreviated Financial Statements
For The Year Ended 31st July 2000
for
Gas Certification Company Limited



Gas Certification Company Limited

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For The Year Ended 31st July 2000**

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Gas Certification Company Limited

**Company Information
For The Year Ended 31st July 2000**

DIRECTOR: George Loudon

SECRETARY: Elaine Loudon

REGISTERED OFFICE: 1 Auchingramont Road
Hamilton
ML3 6JP

REGISTERED NUMBER: 176913 (Scotland)

ACCOUNTANTS: Smith Inglis & Co
Chartered Accountants
Suite 412, Baltic Chambers
50 Wellington Street
Glasgow
G2 6HJ

Gas Certification Company Limited

**Abbreviated Balance Sheet
31st July 2000**

		2000		1999	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		500		-
CURRENT ASSETS:					
Debtors		330		1,573	
Cash at bank and in hand		500		904	
		<u>830</u>		<u>2,477</u>	
CREDITORS: Amounts falling due within one year		<u>2,652</u>		<u>2,825</u>	
NET CURRENT LIABILITIES:			<u>(1,822)</u>		<u>(348)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(1,322)</u>		<u>£(348)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			<u>(1,324)</u>		<u>(350)</u>
SHAREHOLDERS' FUNDS:			<u>£(1,322)</u>		<u>£(348)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2000.

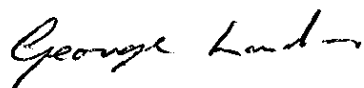
The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



George Loudon - DIRECTOR

Approved by the Board on 19th March 2001

The notes form part of these financial statements

Gas Certification Company Limited

Notes to the Abbreviated Financial Statements For The Year Ended 31st July 2000

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	750
At 31st July 2000	750
DEPRECIATION:	
Charge for year	250
At 31st July 2000	250
NET BOOK VALUE:	
At 31st July 2000	500

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2000	1999
Number:	Class:			
100	Ordinary	£1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2000	1999
2	Ordinary	£1	2	2