GASTEX LTD

Company Registration Number:
SC259413 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

GASTEX LTD

Company Information
for the Period Ended 30th November 2012

Director:	S Anderson
Registered office:	34 Hawkhead Road Paisley PA1 3NB
Company Registration Number:	SC259413 (Scotland)

GASTEX LTD

Abbreviated Balance sheet
As at 30th November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**2,576**	3,434
Total fixed assets:		**2,576**	3,434
Current assets			
Stocks:		**1,000**	1,000
Debtors:		**791**	1,594
Cash at bank and in hand:		**5,907**	4,543
Total current assets:		**7,698**	7,137
Creditors			
Creditors: amounts falling due within one year		**12,332**	15,986
Net current assets (liabilities):		**(4,634)**	(8,849)
Total assets less current liabilities:		**(2,058)**	(5,415)
Total net assets (liabilities):		**(2,058)**	(5,415)

The notes form part of these financial statements

GASTEX LTD

Abbreviated Balance sheet
As at 30th November 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		**(2,059)**	(5,416)
Total shareholders funds:		**(2,058)**	(5,415)

For the year ending 30 November 2012 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.

The financial statements were approved by the Board of Directors on 22 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: S Anderson
Status: Director

The notes form part of these financial statements

GASTEX LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Prepared under historical cost convention

GASTEX LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2012

2. Tangible assets

	Total
Cost	**£**
At 01st December 2011:	9,223
At 30th November 2012:	9,223
Depreciation	
At 01st December 2011:	5,789
Charge for year:	858
At 30th November 2012:	6,647
Net book value	
At 30th November 2012:	2,576
At 30th November 2011:	3,434

GASTEX LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.