

S. EAST GAS LIMITED

COMPANY NO. 3601957

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31-Jul-08

THURSDAY



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A08

07/05/2009

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COMPANIES HOUSE

S. EAST GAS LIMITED

REPORT OF THE DIRECTOR Y/E 31/07/2008
THE COMPANY CEASED TO TRADE ON THE 2 OCTOBER 2007

The director has pleasure in presenting his report and financial statements for the period ended the 2/10/2007

PRINCIPAL ACTIVITIES

The principal activity of the company throughout the period was that of Gas Safety Consultants.

DIRECTOR AND HIS INTERESTS

The director who served the company throughout the year together with his interests in the shares of the company at the beginning and end of the year were as follows

Ordinary shares of £1 each
as at the 31/07/2008 as at the 01/08/07

A MINTER	1	1
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SMALL COMPANY RULES

Advantage has been taken in the preparation of this report of the special exemptions applicable to small companies.

BY ORDER OF THE BOARD



T M SMITH
1 HOLLOWCOMBE
TAYLORS LANE
SYDENHAM
LONDON
SE26 6LA

S. EAST GAS LIMITED

BALANCE SHEET AS AT 31-Jul-08

	note	£	£
CURRENT ASSETS			
Taxation Recoverable			1917
Cash in Hand			1
			1918
CREDITORS: AMOUNTS FALLING DUE WITHIN 1 YEAR			0
NET CURRENT ASSETS			1918
CAPITAL AND RESERVES			
Called up share capital	6	1	
Profit and Loss account	6	1917	1918

A. In preparing these financial statements we have relied on sections 246 and 247 of the Companies Act 1985 as enabling us to take advantage of the special exemptions applicable to small companies.

B. For the period in question the company was entitled to the exemptions conferred by Sub-Section 1 of Section 249A of the Companies Act 1985.

C. No notice has been deposited under Sub-Section of Section 249B of the Companies Act 1985 in relation to its Accounts for the financial period.

D. The director acknowledges his responsibility for 1) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and 2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year, in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of the Act relating to Accounts so far as applicable to the company.

APPROVED BY THE BOARD ON THE 02-Dec-08



A MINTER

S. EAST GAS LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED

02-Oct-08

	note	
TURNOVER	2	5713
NET OPERATING EXPENSES	3	6902
OPERATING LOSS		-1189
TAXATION ON ORDINARY ACTIVITIES (RECOVERY)		234
LOSS AFTER TAXATION		-955

S. EAST GAS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED

31-Jul-08

1. ACCOUNTING POLICIES

a Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

b Turnover

Turnover represents the invoiced value of the services provided

2. TURNOVER

Turnover is attributable to the one principal activity of the company which arose wholly in the United Kingdom.

3. NET OPERATING EXPENSES

Administrative Expenses	£6,902
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4 DIRECTORS EMOLUMENTS

Salary and National Insurance Contributions	£3,992
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5. TAXATION

Corporation Tax (recoverable)	£234
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6. SHAREHOLDERS FUNDS

	Called up Share Capital	Profit and Loss Account	Total
Balance at 1 August 2006	1	-£1,013	-1012
Transfer from Profit and Loss Account		-955	-955
transfer from private account		1968	1967
Balance at 31 July 2007	1	£0	0
Authorised 100 ordinary shares of £1 each	100		
Called up, allotted and fully paid	1		

DEBTORS

Taxation Recoverable	1917
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