

**Askham Oil Supplies Limited**  
**Annual report**  
**for the period ended 31/03/2011**  
**(unaudited)**

SATURDAY



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05/11/2011

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# Askham Oil Supplies Limited

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## Balance sheet as at 31/03/2011


	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors		5,230,665	5,230,665
<b>Net assets</b>		<b>5,230,665</b>	<b>5,230,665</b>
<b>Capital and reserves</b>			
Called-up share capital	2	37,410	37,410
Profit & loss account		5,193,255	5,193,255
<b>Equity shareholders' funds</b>		<b>5,230,665</b>	<b>5,230,665</b>

For the year ending 31/03/2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

The financial statements on pages 1 and 2 were approved by the board on 3<sup>rd</sup> October 2011 and were signed on its behalf by



Jonathan Stewart  
Director  
3<sup>rd</sup> October 2011

**Notes to the financial statements for the period ended 31/03/2011****1 Accounting policies**

These financial statements have been prepared under the historical cost convention and in accordance with the Companies Act 2006 and applicable accounting standards in the United Kingdom

**2 Debtors**

	2011	2010
	£	£
Amounts owed by group undertakings	5,230,665	5,230,665

**3 Called up share capital**

	2011	2010
	£	£
<b>Authorised</b>		
37,410 Ordinary shares of £1 each	37,410	37,410
	37,410	37,410
<b>Allotted, called up and fully paid</b>		
37,410 Ordinary shares of £1 each	37,410	37,410
	37,410	37,410

**4 Ultimate controlling party and ultimate parent company**

The company's immediate parent undertaking is Bayford Oil Limited, a company incorporated in the United Kingdom

The company's ultimate parent undertaking is DCC plc, a company incorporated in and operating in the Republic of Ireland. Copies of the DCC plc consolidated financial statements may be obtained from the Companies' Registrar, Parnell House, 14 Parnell Square, Dublin 1

DCC plc and Bayford Oil Limited are the parent undertakings of respectively the largest and smallest groups in which Askham Oil Supplies Limited is included. DCC plc is the only group to consolidate these financial statements

The ultimate controlling party is DCC plc by virtue of its' shareholding