

REGISTERED NUMBER: 1685656

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2003
FOR
ANGLESEY OIL LIMITED**



ANGLESEY OIL LIMITED

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ANGLESEY OIL LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2003

DIRECTORS:

A Williams Esq
Mrs G W Williams

SECRETARY:

Mrs G W Williams

REGISTERED OFFICE:

Treflys
Holyhead Road
Gaerwen
Anglesey
LL60 6BS

REGISTERED NUMBER:

1685656

ANGLESEY OIL LIMITED

BALANCE SHEET 31 AUGUST 2003

	31.8.03 £	31.8.02 £
CURRENT ASSETS		
Cash in hand	100	100
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>100</u>	<u>100</u>
CAPITAL AND RESERVES		
Called up share capital 2	100	100
SHAREHOLDERS' FUNDS	<u>100</u>	<u>100</u>

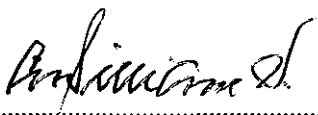
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 August 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

ON BEHALF OF THE BOARD:


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A Williams Esq - Director

Approved by the Board on 29th March 2004

The notes form part of these abbreviated accounts

ANGLESEY OIL LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2003

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 June 2002).

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.03 £	31.8.02 £
100	Ordinary	£1	<u>100</u>	<u>100</u>