

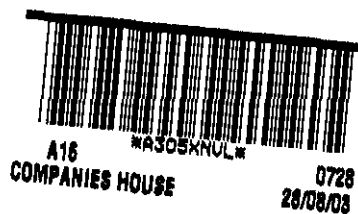
Regd Co's

REGISTERED NUMBER: 3063816 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2003

FOR

STARSUPPLY CRUDE DERIVATIVES LIMITED



**STARSUPPLY CRUDE DERIVATIVES LIMITED**

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**for the Year Ended 30 June 2003**

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**STARSUPPLY CRUDE DERIVATIVES LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 June 2003**

**DIRECTORS:** D J Kerr  
G M Allen

**SECRETARY:** Mrs J P Sewell

**REGISTERED OFFICE:** Interpark House  
7 Down Street  
London  
W1A 7DS

**REGISTERED NUMBER:** 3063816 (England and Wales)

**STARSUPPLY CRUDE DERIVATIVES LIMITED**

**BALANCE SHEET**  
**30 June 2003**

		<u>30.6.03</u>	<u>30.6.02</u>
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		<u>25,100</u>	<u>25,100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u><u>£25,100</u></u>	<u><u>£25,100</u></u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	<u>100</u>	<u>100</u>
Capital redemption reserve		<u>25,000</u>	<u>25,000</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u><u>£25,100</u></u>	<u><u>£25,100</u></u>

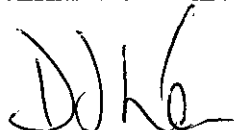
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 June 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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:**



D J Kerr - DIRECTOR

Approved by the Board on 12 August 2003

# STARSUPPLY CRUDE DERIVATIVES LIMITED

## NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 30 June 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:

Number:	Class:	Nominal value:	30.6.03 £	30.6.02 £
500,000	A Ordinary	£1	500,000	500,000
500,000	B Ordinary	£1	500,000	500,000
			<u>1,000,000</u>	<u>1,000,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.03 £	30.6.02 £
100	A Ordinary	£1	<u>100</u>	<u>100</u>

The B Ordinary shares were repurchased on 11 August 2000.

### 3. ULTIMATE PARENT COMPANY

On 1 January 2000 the entire A Ordinary share capital was acquired by Starsupply Energy Limited, a company incorporated in England & Wales.