### DOMINION ENERGY LIMITED

## **BALANCE SHEET** AT 31 MARCH 2001

	Notes	Mar-01 £
Fixed Assets		
Investments - subsidiary undertakings	2	1
Current Assets		
Cash at bank and in hand Other debtors	3	$\frac{2,221}{7}$ 2,228
Creditors		2,220
Amounts falling due within one year	4	(2,220)
Net current assets		8
Total net assets		9
Capital and reserves		
Called up share capital Profit and loss account	5 6	2 7
Total shareholders' funds		9

These financial statements were approved by the Board of Directors on 11 June 2001 and signed on behalf of the Board of Directors.

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### **DOMINION ENERGY LIMITED**

# NOTES TO THE FINANCIAL STATEMENTS for the period to 31 March 2001

### 1. STATEMENT OF ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention.

### 2. INVESTMENTS

The Company owns 100 percent of the ordinary share capital of Dominion Oil USA Corporation which is a US company, incorporated in Texas whose principal activity is the acquisition, development and production of oil and gas in the United States of America.

3. DEBTORS	Mar- <b>8</b> 1 £
Nat West Bank for accrued bank interest	$\frac{7}{7}$
4. CREDITORS	
Amounts falling due within one year	
Amount owed to subsidiary undertaking	2,219
Amount due to parent undertaking	2,220
5. SHARE CAPITAL	
Authorised: Ordinary shares of £1 each	1,000
Issued and fully paid: Ordinary shares of £1 each	2
6. PROFIT AND LOSS ACCOUNT	
Accrued bank interest	7

## 7. PARENT UNDERTAKING

Startup Station PLC, a company registered in England and Wales, is the Company's parent undertaking.

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