

**ATI Oil E&P Limited**  
REGISTERED NO 06749735

**Report & Accounts**

Fifteen Month Period Ended  
31 December 2010

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# ATI Oil E&P Limited

## Balance Sheet

at 31 December 2010

	Notes	December 2010 £	September 2009 £
<b>Current assets</b>			
Debtors	1	100	100
<b>Net current assets</b>		100	100
<b>Net assets</b>		100	100
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		-	-
<b>Shareholders' funds</b>		100	100

- A For the period ended 31 December 2010 the Company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies
- B Members have not required the Company to obtain an audit of its accounts for the year in accordance with section 476(1) of the Companies Act 2006
- C The Directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The notes on page 2 form part of these financial statements

The financial statements accounts on pages 1 to 2 were approved and authorised for issue by the Board of Directors on 10 August 2011 and were signed on its behalf by



C J Foss  
Director

REGISTERED NO 06749735

# ATI Oil E&P Limited

## Notes to the Accounts

for the period ended 31 December 2010

### 1 DEBTORS

	December 2010 £	September 2009 £
Called up share capital not paid	100	100

The amounts due in relation to called up share capital are due from the parent undertaking in more than one year

### 2 SHARE CAPITAL

	December 2010 £	September 2009 £
<b>Authorised</b>		
1,000,000 ordinary shares of £1 each	1,000,000	1,000,000
<b>Allotted and called up</b>		
100 ordinary shares of £1 each	100	100

### 3 ULTIMATE PARENT UNDERTAKING AND PARENT UNDERTAKING OF LARGER GROUP OF WHICH THE COMPANY IS A MEMBER

The Company's ultimate parent undertaking is Northern Petroleum Plc. The Company is included in the consolidated financial statements of Northern Petroleum Plc, copies of which are available by application to the Company Secretary from its registered office, Northern Petroleum Plc, 2<sup>nd</sup> Floor, Martin House, 5 Martin Lane, London, EC4R 0DP.