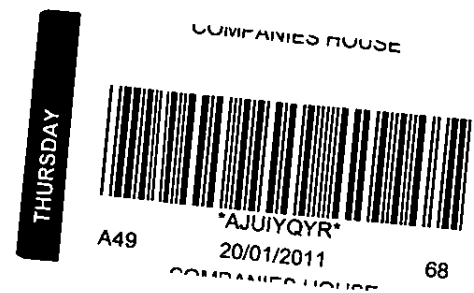


COMPANY REGISTRATION NUMBER 6888559

PETRO LIMITED
FINANCIAL STATEMENTS
30 APRIL 2010



PETRO LIMITED
FINANCIAL STATEMENTS
PERIOD ENDED 30 APRIL 2010

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PETRO LIMITED
THE DIRECTOR'S REPORT
PERIOD ENDED 30 APRIL 2010

The director has pleasure in presenting his report and the unaudited financial statements of the company for the period ended 30 April 2010

PRINCIPAL ACTIVITIES

The principal activity of the company during the year was the provision of Mechanical Technician services

THE DIRECTOR AND HIS INTERESTS IN THE SHARES OF THE COMPANY

The director who served the company during the period together with his beneficial interests in the shares of the company was as follows

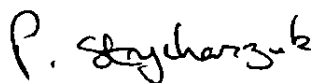
	Ordinary Shares of £1 each At 30 April 2010
Mr P Strycharczuk	<u>100</u>

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

Registered office
230 Shirley Road
Southampton
Hampshire
SO15 3HR

Signed by



P Strycharczuk

Approved by the director on 10 January 2011

PETRO LIMITED
PROFIT AND LOSS ACCOUNT
PERIOD ENDED 30 APRIL 2010

	Note	2010 £
TURNOVER		60,326
Administrative expenses		17,892
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		42,434
Tax on profit on ordinary activities	3	8,909
PROFIT FOR THE FINANCIAL PERIOD		<u>33,525</u>

All of the activities of the company are classed as continuing

The company has no recognised gains or losses other than the results for the
period as set out above

PETRO LIMITED**BALANCE SHEET****30 APRIL 2010**

	Note	£	2010 £
FIXED ASSETS			
Tangible assets	5		337
CURRENT ASSETS			
Cash at bank		23,017	
CREDITORS: Amounts falling due within one year	6	<u>14,729</u>	
NET CURRENT ASSETS			<u>8,288</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,625</u>
CAPITAL AND RESERVES			
Called-up equity share capital	8		100
Profit and loss account	9		<u>8,525</u>
SHAREHOLDER'S FUNDS	10		<u>8,625</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These financial statements were approved and signed by the director and authorised for issue on 10 January 2011

MR P STRYCHARCZUK



The notes on pages 4 to 6 form part of these financial statements

COMPANY NO' 6888559

	2010 £
Director's remuneration	10,000
Depreciation of owned fixed assets	112

PETRO LIMITED
NOTES TO THE FINANCIAL STATEMENTS
PERIOD ENDED 30 APRIL 2010

3. TAXATION ON ORDINARY ACTIVITIES**Analysis of charge in the period**

	2010
	£
Current tax:	
UK Corporation tax based on the results for the period at 21%	<u>8,909</u>
Total current tax	<u>8,909</u>

4. DIVIDENDS**Equity dividends**

	2010
	£
Paid during the year	
Equity dividends on ordinary shares type 1 (code 4075)	<u>25,000</u>

5. TANGIBLE FIXED ASSETS

	Equipment
	£
COST	
Additions	<u>449</u>
At 30 April 2010	<u>449</u>
DEPRECIATION	
Charge for the period	<u>112</u>
At 30 April 2010	<u>112</u>
NET BOOK VALUE	
At 30 April 2010	<u>337</u>

6. CREDITORS: Amounts falling due within one year

	2010
	£
Other creditors including taxation	
Corporation tax	8,909
Directors current accounts	5,170
Accruals and deferred income	<u>650</u>
	<u>14,729</u>

PETRO LIMITED
NOTES TO THE FINANCIAL STATEMENTS
PERIOD ENDED 30 APRIL 2010

7. RELATED PARTY TRANSACTIONS

The company was under the control of P Strycharczuk throughout the period P Strycharczuk is the majority shareholder and he maintains a directors current account in the company In the period he introduced £5,170 into this account leaving a balance of £5,170 at the year end

8. SHARE CAPITAL**Authorised share capital:**

	2010 £
100 Ordinary shares of £1 each	<u>100</u>

Allotted and called up:

	No	£
Ordinary shares - £100 paid of £1 each	<u>1</u>	<u>100</u>

9. PROFIT AND LOSS ACCOUNT

	2010 £
Profit for the financial period	33,525
Equity dividends	<u>(25,000)</u>
Balance carried forward	<u>8,525</u>

10. RECONCILIATION OF MOVEMENTS IN SHAREHOLDER'S FUNDS

	2010 £
Profit for the financial period	33,525
New ordinary share capital subscribed	100
Equity dividends	<u>(25,000)</u>
Net addition to shareholder's funds	<u>8,625</u>
Closing shareholder's funds	<u>8,625</u>