

Company Registration No. 07838236 (England and Wales)

**PVCORP LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

**PVCORP LIMITED**

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# PVCORP LIMITED

## ABBREVIATED BALANCE SHEET

*AS AT 31 DECEMBER 2012*

	Notes	2012 £	£
<b>Current assets</b>			
Cash at bank and in hand		1	
<b>Total assets less current liabilities</b>			1
			<b>==</b>
<b>Capital and reserves</b>			
Called up share capital	2		1
			<b>==</b>
<b>Shareholders' funds</b>			1
			<b>==</b>

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 5 August 2013

Mr J D Wardle

**Director**

**Company Registration No. 07838236**

# PVCORP LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

*FOR THE YEAR ENDED 31 DECEMBER 2012*

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

### 2 Share capital

2012

£

#### Allotted, called up and fully paid

1 Ordinary of £1.00p each

1

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### 3 Ultimate parent company

The ultimate controlling party is Mr N A Wrigley.

The issued share is held by Winch Energy GP Limited as nominee of Winch Energy Holdings LP of which Mr Wrigley is a partner.

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