

**NICHOLL OILS LIMITED**

Registration Number NI 19697



00023613

**Balance Sheet  
as at 31 March 2003**

	2003		2002	
	£	£	£	£
<b>Current Assets</b>				
Debtors	1,491		1,491	
Cash at Bank and in Hand	194		194	
	<u>1,685</u>		<u>1,685</u>	
<b>Creditors: Amounts falling due within one year</b>	<u>(1,130)</u>		<u>(1,130)</u>	
<b>Net Current Assets</b>		<u>555</u>		<u>555</u>
<b>Net Assets</b>		<u>555</u>		<u>555</u>
<b>Capital and Reserves</b>				
Called Up Share Capital		2		2
Profit and Loss Account		553		553
<b>Equity Shareholders' Funds</b>		<u>555</u>		<u>555</u>

Authorised Share Capital is 50,000 Ordinary Shares of £1 each.

The Directors confirm that the Company was dormant within the meaning of Article 257AA of the Companies (NI) Order 1986 during the Year Ended 31 March 2003 and accordingly no Profit and Loss Account is presented.

Approved by the Board on 16 January 2004 and signed on its behalf by

*H. A. Nicholl*  
**H. A. Nicholl**  
**Director**

