



00153770

NICHOLL OILS LIMITED

Registration Number NI019697

Balance Sheet
as at 31 March 2005

	2005		2004	
	£	£	£	£
Current Assets				
Debtors	1,491		1,491	
Cash at Bank and in Hand	194		194	
	<u>1,685</u>		<u>1,685</u>	
Creditors: Amounts falling due within one year	<u>(1,130)</u>		<u>(1,130)</u>	
Net Current Assets		<u>555</u>		<u>555</u>
Net Assets		<u><u>555</u></u>		<u><u>555</u></u>
Capital and Reserves				
Called Up Share Capital		2		2
Profit and Loss Account		553		553
Equity Shareholders' Funds		<u><u>555</u></u>		<u><u>555</u></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(1) of the Companies (NI) Order 1986 during the Year Ended 31 March 2005 and accordingly no Profit and Loss Account is presented.

Approved by the Board on 13 January 2006 and signed on its behalf by

H. A. Nicholl
Director

