

**DORMANT BALANCE SHEET****NICHOLL OILS LIMITED**

Company No. NI019697

Balance Sheet  
as at 31 March 2012

THURSDAY



JNI \*J1N6F736\* #157  
06/12/2012  
COMPANIES HOUSE

	2012		2011	
	£	£	£	£
<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><u>555</u></u>		<u><u>555</u></u>
<b>Capital and Reserves</b>				
<b>Authorised:</b>				
Authorised Share Capital is 50,000 Ordinary Shares of £1 each.				
<b>Issued:</b>				
Called Up Share Capital		2		2
Profit and Loss Account		<u>553</u>		<u>553</u>
<b>Shareholders' Funds</b>		<u><u>555</u></u>		<u><u>555</u></u>

For the Year ending 31 March 2012 the Company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

**Directors responsibilities:**

- The members have not required the Company to obtain an audit of its accounts 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 accounts.

These accounts have been prepared in accordance with the provisions applicable to Companies subject to the small companies regime.

Approved and authorised for issue by the Board of Directors on 13 November 2012 and signed below on its behalf by

*Hugh Nicholl*

Hugh Nicholl  
Director