GREAT EASTERN OIL LIMITED

Company Registration Number:
05237516 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

GREAT EASTERN OIL LIMITED

Company Information
for the Period Ended 30th September 2012

Director:	Walter Huber
Registered office:	Room 1 Victoria Business Centre Croft Street Widnes WA8 0NQ GBR
Company Registration Number:	05237516 (England and Wales)

GREAT EASTERN OIL LIMITED

Abbreviated Balance sheet
As at 30th September 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		**1,057,537**	1,041,398
Total current assets:		**1,057,537**	1,041,398
Creditors			
Creditors: amounts falling due within one year		**55,414**	260,931
Net current assets (liabilities):		**1,002,123**	780,467
Total assets less current liabilities:		**1,002,123**	780,467
Total net assets (liabilities):		**1,002,123**	780,467

The notes form part of these financial statements

GREAT EASTERN OIL LIMITED

Abbreviated Balance sheet
As at 30th September 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	**1**	1
Profit and Loss account:		**1,002,122**	780,466
Total shareholders funds:		**1,002,123**	780,467

For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.

The financial statements were approved by the Board of Directors on 25 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Walter Huber
Status: Director

The notes form part of these financial statements

GREAT EASTERN OIL LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the value of charges to customers for the year, net of any credits issued and before any charges for value added tax.

Other accounting policies

Foreign currencies All transactions denominated in foreign currencies are translated at the actual rate of exchange ruling on the date of the transaction. Current assets and liabilities in foreign currencies are translated into sterling at rates of exchange ruling at the Balance Sheet date. All exchange differences are dealt with in the profit and loss account.

GREAT EASTERN OIL LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012

2. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**