

REGISTERED NUMBER: 4012072(England and Wales)

Financial Statements for the Year Ended 30 June 2005

for

MONDE PETROLEUM (UK) LIMITED



Monde Petroleum (UK)
Limited

Contents of the Financial Statements for
the Year Ended 30 June 2005

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

DIRECTORS: Y Al Fekaiki

M Hani

SECRETARY: M Hani

REGISTERED OFFICE: Abbey House
Wellington Way
Brooklands Business Park
Weybridge
Surrey
KT13 0TT

REGISTERED NUMBER: 4012072 (England and Wales)

Balance Sheet
30 June 2005

	Notes	30.6.05 £	30.6.04 £
CURRENT ASSETS:			
Cash in Hand		90	90
TOTAL ASSETS LESS CURRENT			
LIABILITIES:		£ 90	£ 90
CAPITAL AND RESERVES:			
Called up share capital	2	90	90
SHAREHOLDERS' FUNDS:		£ 90	£ 90


The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 June 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ON BEHALF OF THE BOARD:



Y Al Fekaiki - DIRECTOR

Approved by the Board on 6 February 2006

Notes to the Financial Statements
for the Year Ended 30 June 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2002).

The company was dormant throughout the current year and previous period.

CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.6.05 £	30.6.04 £
1,000	Ordinary shares	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.05 £	30.6.04 £
90	Ordinary shares	£1	90	90