Registered number: 00325380

Bayford Oil Limited

Annual report

for the year ended 31 March 2016

(unaudited)

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COMPANIES HOUSE

Bayford Oil Limited

Balance sheet as at 31 March 2016

	Notes	2016 £'000	2015 £'000
Fixed Assets			
Investments		**5,439**	5,439
		5,439	5,439
Current assets			
Debtors	2	**24,059**	24,059
		24,059	24,059
Creditors: amounts falling due within one year		**(5,449)**	(5,449)
Net current assets		**18,610**	18,610
Total assets less current liabilities		**24,049**	24,049
Net assets		**24,049**	24,049
Capital and reserves			
Called up share capital	3	**2,424**	2,424
Profit and loss account		**21,625**	21,625
Total shareholders' funds		**24,049**	24,049

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The financial statements on pages 1 and 2 were approved by the board on 10th November 2016 and were signed on its behalf by:

Steven Taylor
Director
10th November 2016

Notes to the financial statements for the year ended 31 March 2016

1 Accounting policies

The Company has elected to take advantage of the transitional relief available within FRS 102, whereby a dormant company may retain its accounting polices for reported assets, liabilities and equity until there is any change to those balances, or the company undertakes any new transactions.

The financial statements are prepared under the historical cost convention, and in accordance with the Companies Act 2006 and applicable accounting standards in the United Kingdom.

2 Debtors

	2016	2015
	£'000	£'000
Amounts owed by group undertakings	**24,059**	24,059

3 Called up share capital

	2016	2015
	£'000	£'000
Authorised		
2,424,449 ordinary shares of £1 each	**2,424**	2,424
Allotted, called up and fully paid		
2,424,449 ordinary shares of £1 each	**2,424**	2,424

4 Ultimate controlling party and ultimate parent company

The company's immediate parent undertaking is Certas Energy UK Limited, a company incorporated in the United Kingdom. Group financial statements for this company are not prepared.

The ultimate parent undertaking and controlling party is DCC plc, a company incorporated in and operating in the Republic of Ireland. Copies of the DCC plc consolidated financial statements may be obtained from the Companies' Registrar, Parnell House, 14 Parnell Square, Dublin 1.

DCC plc is the parent undertaking of the only group to consolidate these financial statements.