

**TEXACO NORTH SEA UK LIMITED**

**31 DECEMBER 2009**

**Company Registered No 807340**

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COMPANIES HOUSE

# TEXACO NORTH SEA UK LIMITED

## Balance Sheet As at 31 December 2009

	<u>Notes</u>	<u>2009</u> <u>£</u>	<u>2008</u> <u>£</u>
<b>CURRENT ASSETS</b>			
Debtors	2	2,500	2,500
<b>CAPITAL AND RESERVES</b>			
Called-up share capital	3	2,500	2,500

All the shareholders' funds relate to equity interests

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

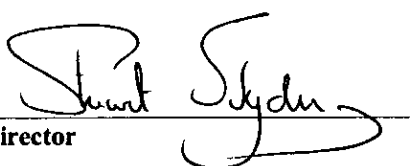
For the year ended 31 December 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Director's responsibilities,

- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the Board of Directors on

14th September 2010

  
Director

The notes on page 2 form part of these accounts

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# TEXACO NORTH SEA UK LIMITED

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## Notes to the accounts For the year ended 31 December 2009

### 1. Basis of Accounting

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards. During the year the Company has not traded, has not incurred any liabilities and consequently has made neither a profit nor a loss and is dormant.

### 2. Debtors

Debtors comprise an amount due from the parent company. It has no specific repayment date.

### 3. Share Capital

	2009 £	2008 £
Authorised -		
2,500 ordinary shares of £1 each	2,500	2,500
Allotted, called-up and fully paid -		
2,500 ordinary shares of £1 each	2,500	2,500

### 4. Profit and loss account

During the financial year and the preceding year the Company did not trade, received no income and incurred no expenditure. Consequently during these years the Company made neither a profit nor a loss. All expenses incurred by the Company have been borne by Chevron Captain Company LLC.

### 5. Ultimate parent undertaking

The Company is a wholly-owned subsidiary of Chevron Captain Company LLC, and its ultimate holding company is Chevron Corporation, both incorporated in the State of Delaware, USA.

Chevron Corporation is the parent undertaking of the smallest and largest group to consolidate these financial statements.

Group accounts for Chevron Corporation are available from the Secretary, 9 Cavendish Square, Westminster, London, W1G 9DF.