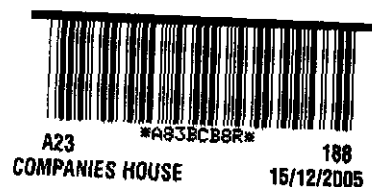


COMPANY REGISTRATION NUMBER 4385758

**THE BUSINESS REFINERY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 MARCH 2004**



**ANDERSON NEAL**  
Chartered Accountants  
No.1 The Mews  
6 Putney Common  
London  
SW15 1HL

# **THE BUSINESS REFINERY LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2004**

<b>CONTENTS</b>	<b>PAGE</b>
Accountants' report to the directors	<b>1</b>
Abbreviated balance sheet	<b>2</b>
Notes to the abbreviated accounts	<b>3</b>

# **THE BUSINESS REFINERY LIMITED**

## **ACCOUNTANTS' REPORT TO THE DIRECTORS OF THE BUSINESS REFINERY LIMITED**

**YEAR ENDED 31 MARCH 2004**

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 March 2004, set out on pages 2 to 4 .

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

*Anderson Neal.*

ANDERSON NEAL  
Chartered Accountants

No.1 The Mews  
6 Putney Common  
London  
SW15 1HL

13 December 2005

# THE BUSINESS REFINERY LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2004

	Note	2004 £	2003 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>1,329</u>	<u>-</u>
<b>CURRENT ASSETS</b>			
Debtors		10,630	282
Cash at bank and in hand		<u>-</u>	<u>236</u>
		10,630	518
<b>CREDITORS: Amounts falling due within one year</b>		<u>4,870</u>	<u>-</u>
<b>NET CURRENT ASSETS</b>		<u>5,760</u>	<u>518</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>7,089</u>	<u>518</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	100	100
Profit and loss account		<u>6,989</u>	<u>418</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>7,089</u>	<u>518</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

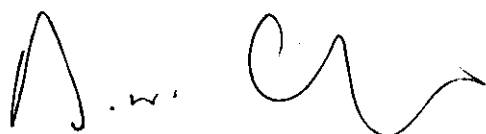
The directors acknowledge their responsibilities for:

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

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 13 December 2005 and are signed on their behalf by:

MR A SUMMERSGILL



The notes on pages 3 to 4 form part of these abbreviated accounts.

## 1. ACCOUNTING POLICIES

## 2. FIXED ASSETS

**THE BUSINESS REFINERY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2004**

**3. SHARE CAPITAL**

**Authorised share capital:**

	2004	2003
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	2004		2003	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>