

**REGISTERED NUMBER: 6044437 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Period 8 January 2007 to 31 January 2008**  
**for**  
**JMJ Petroleum Ltd**

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**JMJ Petroleum Ltd**

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for the Period 8 January 2007 to 31 January 2008**

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**JMJ Petroleum Ltd**  
**Company Information**  
**for the Period 8 January 2007 to 31 January 2008**

**DIRECTORS:** Dr J M Jacques  
Mr P D Jacques

**SECRETARY:** Mrs M Jacques

**REGISTERED OFFICE:** Castle Road  
Scarborough  
North Yorkshire  
YO11 1HY

**REGISTERED NUMBER:** 6044437 (England and Wales)

**ACCOUNTANTS:** Ashby Berry & Co  
48/49 Albemarle Crescent  
Scarborough  
North Yorkshire  
YO11 1XU

**JMJ Petroleum Ltd**

**Abbreviated Balance Sheet  
31 January 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		6,226
<b>CURRENT ASSETS</b>			
Debtors		22,000	
Cash at bank		7,297	
		<u>29,297</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>27,854</u>	
<b>NET CURRENT ASSETS</b>			<u>1,443</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>7,669</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>7,668</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>7,669</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

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

The financial statements were approved by the Board of Directors on 13 October 2008 and were signed on its behalf by:



Dr J M Jacques - Director

The notes form part of these abbreviated accounts



**JMJ Petroleum Ltd**

**Notes to the Abbreviated Accounts  
for the Period 8 January 2007 to 31 January 2008**

**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 January 2007)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment        - 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>9,294</b>
At 31 January 2008	<b>9,294</b>
<b>DEPRECIATION</b>	
Charge for period	<b>3,068</b>
At 31 January 2008	<b>3,068</b>
<b>NET BOOK VALUE</b>	
At 31 January 2008	<b>6,226</b>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	£
1,000	Ordinary	£1	<b>1,000</b>
Allotted, issued and fully paid. Number	Class	Nominal value:	£
1	Ordinary	£1	<b>1</b>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period

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1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Arar and Collins (1971) using a Shimadzu 1601 UV-Visible Spectrophotometer. The concentration of chlorophylls was expressed in mg g<sup>-1</sup> of dry weight.

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**JMJ Petroleum Ltd**

**Notes to the Abbreviated Accounts - continued  
for the Period 8 January 2007 to 31 January 2008**

**4 RELATED PARTY DISCLOSURES**

At the year end the company owes Dr J M Jacques £16,767. Dr J M Jacques also has another company called MJM Petroleum Ltd registered in Singapore at the year end that company owes £22,000

**5 ULTIMATE CONTROLLING PARTY**

The company is under the control of Dr J M Jacques who owns 100% of the issued share capital