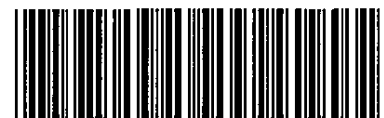


Oil NRG Limited
Abbreviated Accounts
for the period 30 May 2007 to 31 October 2008

“Registrar of Companies Copy”
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ANDERSON BARROWCLIFF LLP
Chartered Accountants

Oil NRG Limited

Contents of the Abbreviated Accounts
for the Period 30 May 2007 to 31 October 2008

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

Oil NRG Limited
Company Information
for the Period 30 May 2007 to 31 October 2008

DIRECTORS:

M D M Jones
N E M Jones
DW Noble

SECRETARY:

M D M Jones

REGISTERED OFFICE:

1 Mount Pleasant Way
Stokesley Business Park
Stokesley
North Yorkshire
TS9 5NZ

REGISTERED NUMBER:

06263424 (England and Wales)

AUDITORS:

Anderson Barrowcliff LLP
Registered Auditors
Chartered Accountants
Waterloo House
Teesdale South
Thornaby Place
Thornaby on Tees
TS17 6SA

Report of the Independent Auditors to
Oil NRG Limited
Under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of Oil NRG Limited for the period ended 31 October 2008 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

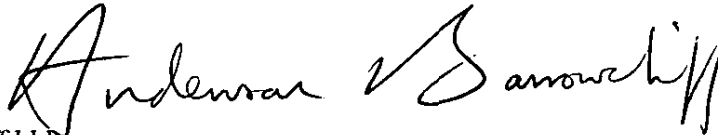
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Anderson Barrowcliff LLP
Registered Auditors
Chartered Accountants
Waterloo House
Teesdale South
Thornaby Place
Thornaby on Tees
TS17 6SA

24 March 2009

Oil NRG Limited

Abbreviated Balance Sheet

31 October 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		21,620
CURRENT ASSETS			
Stocks		76,198	
Debtors		1,443,745	
Cash at bank and in hand		83,030	
		<u>1,602,973</u>	
CREDITORS			
Amounts falling due within one year		<u>1,610,371</u>	
NET CURRENT LIABILITIES			<u>(7,398)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>14,222</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2,000
Profit and loss account			<u>12,222</u>
SHAREHOLDERS' FUNDS			<u><u>14,222</u></u>

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 24 March 2009 and were signed on its behalf by:

M D M Jones - Director



The notes form part of these abbreviated accounts

Oil NRG Limited

Notes to the Abbreviated Accounts
for the Period 30 May 2007 to 31 October 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 goods, 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.

Motor vehicles - 33% on cost and
 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	25,496
At 31 October 2008	25,496
DEPRECIATION	
Charge for period	3,876
At 31 October 2008	3,876
NET BOOK VALUE	
At 31 October 2008	21,620

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2,000	Ordinary	£1	2,000

4. TRANSACTIONS WITH DIRECTORS

During the period interest of £6,446 was charged to the company by the director, Mr DW Noble, on the directors current account balance due to him.

5. CONTROL RELATIONSHIPS

The company is under the control of the directors by virtue of their shareholdings.