

FC017837

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ARCO BRITISH INTERNATIONAL INC.
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2013

	Note	2013 \$000	2012 \$000
Cost of Sales		5,136	(3,872)
Gain on transfer of investment		-	833,022
Interest receivable and similar income	1	1,152	89
Profit before taxation		6,288	829,239
 Taxation		 -	 -
Profit for the year		6,288	829,239

STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES
FOR THE YEAR ENDED 31 DECEMBER 2013

There are no recognised gains or losses attributable to the shareholders of the company other than the profit of \$6 million for the year ended 31 December 2013 (2012 \$829 million)

FRIDAY



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COMPANIES HOUSE

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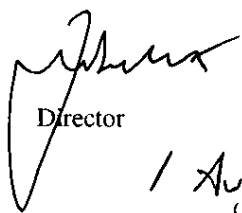
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COMPANIES HOUSE

ARCO BRITISH INTERNATIONAL INC.**(Registered Number: FC017837)****BALANCE SHEET AS AT 31 DECEMBER 2013**

	Note	<u>2013</u> \$000	<u>2012</u> \$000
Current assets			
Debtors amounts falling due within one year	2	9,752	9,752
Debtors amounts falling due after more than one year	2	<u>354,355</u>	<u>345,133</u>
		364,107	354,885
Creditors: amounts falling due within one year	3	(2,230)	(2,113)
Net current assets		<u>361,877</u>	<u>352,772</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		361,877	352,772
Creditors: amounts falling due after more than one year	3	<u>(128,204)</u>	<u>(125,387)</u>
NET ASSETS		<u>233,673</u>	<u>227,385</u>
Represented by			
Capital and reserves			
Called up share capital	4	180,300	180,300
Profit and loss account	4	47,334	41,046
Additional paid in capital	4	<u>6,039</u>	<u>6,039</u>
SHAREHOLDERS' FUNDS - EQUITY INTERESTS		<u>233,673</u>	<u>227,385</u>

On behalf of the Board


Director

1 August 2014

ARCO BRITISH INTERNATIONAL INC.

NOTES TO THE ACCOUNTS

1. Interest receivable and similar income

	<u>2013</u>	<u>2012</u>
	\$000	\$000
Interest income from group undertakings	<u>1,152</u>	<u>89</u>

2. Debtors

	2013 Within 1 year	2013 After 1 year	2012 Within 1 year	2012 After 1 year
	<u>\$000</u>	<u>\$000</u>	<u>\$000</u>	<u>\$000</u>
Amounts owed by group undertakings	<u>9,752</u>	<u>354,355</u>	<u>9,752</u>	<u>345,133</u>

3. Creditors

	2013 Within 1 year	2013 After 1 year	2012 Within 1 year	2012 After 1 year
	<u>\$000</u>	<u>\$000</u>	<u>\$000</u>	<u>\$000</u>
Amounts owed to group undertakings	<u>2,230</u>	<u>128,204</u>	<u>2,113</u>	<u>125,387</u>

4. Capital and Reserves

	Equity share capital	Additional paid in capital	Profit & loss account	Total
	<u>\$000</u>	<u>\$000</u>	<u>\$000</u>	<u>\$000</u>
At 1 January 2013	180,300	6,039	41,046	227,385
Profit for the year	-	-	6,288	6,288
At 31 December 2013	<u>180,300</u>	<u>6,039</u>	<u>47,334</u>	<u>233,673</u>