H2 PETROLEUM CONSULTING LTD

Company Registration Number:
08931321 (England and Wales)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 10th March 2014

End date: 31st March 2015

SUBMITTED

H2 PETROLEUM CONSULTING LTD

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for the Period Ended 31st March 2015

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Company Information
for the Period Ended 31st March 2015

Director:	OBIOCIIA IKEZOGWO
Registered office:	6 Wenlock Drive West Bridgford Nottingham NG2 6UD GB-ENG
Company Registration Number:	08931321 (England and Wales)

H2 PETROLEUM CONSULTING LTD

Directors' Report Period Ended 31st March 2015

The directors present their report with the financial statements of the company for the period ended 31st March 2015

Directors
The directors shown below have held office during the whole of the period from
10th March 2014 to 31st March 2015
OBIOCHA IKEZOGWO

The company is dormant and has not traded during the period.

This report was approved by the board of directors on 01 December 2015
And Signed On Behalf Of The Board By:

Name: OBIOCHA IKEZOGWO
Status: Director

H2 PETROLEUM CONSULTING LTD

Profit and Loss Account

for the Period Ended 31st March 2015

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes form part of these financial statements

H2 PETROLEUM CONSULTING LTD

Balance sheet
As at 31st March 2015

	Notes	2015 £	£
Fixed assets			
Intangible assets:	2	**3,180**	-
Tangible assets:	3	**3,000**	-
Total fixed assets:		**6,180**	-
Current assets			
Debtors:	4	**900**	-
Total current assets:		**900**	-
Creditors			
Net current assets (liabilities):		**900**	-
Total assets less current liabilities:		**7,080**	-
Creditors: amounts falling due after more than one year:	5	**7,079**	-
Total net assets (liabilities):		**1**	-

The notes form part of these financial statements

H2 PETROLEUM CONSULTING LTD

Balance sheet
As at 31st March 2015
continued

	Notes	2015	
		£	£
Capital and reserves			
Called up share capital:	6	**1**	-
Total shareholders funds:		**1**	-

For the year ending 31 March 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: OBIOCHA IKEZOGWO
Status: Director

The notes form part of these financial statements

H2 PETROLEUM CONSULTING LTD

Notes to the Financial Statements
for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Other accounting policies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

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Notes to the Financial Statements
for the Period Ended 31st March 2015

2. Intangible assets

	Goodwill	Other	Total
Cost	**£**	**£**	**£**
At 10th March 2014:	-	0	0
Additions:	-	3,180	3,180
At 31st March 2015:	**-**	**3,180**	**3,180**
Net book value	£	£	£
At 31st March 2015:	**-**	**3,180**	**3,180**
At :	**-**	**0**	**-**

These represent fixed and current Investment in a fully-owned, foreign , Subsidiary Company called H2 Petroleum Consulting (Nigeria) Limited

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Notes to the Financial Statements
for the Period Ended 31st March 2015

3. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
Additions:	-	-	-	3,000	-	3,000
At 31st March 2015:	-	-	-	3,000	-	3,000
Net book value						
At 31st March 2015:	-	-	-	3,000	-	3,000

Cost of web site construction and maintenance

H2 PETROLEUM CONSULTING LTD

Notes to the Financial Statements
for the Period Ended 31st March 2015

4. Debtors

	2015	
	£	£
Other debtors:	900	-
Total:	900	-

Pre-operational Expenditure for Trade Mark, Accountancy and statutory Charges, incurred during the Year

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Notes to the Financial Statements
for the Period Ended 31st March 2015

5. Creditors: amounts falling due after more than one year

	2015	
	£	£
Other creditors:	7,079	-
Total:	7,079	-

Amounts owed to the Director for the assets and costs incurred during the year which were financed by her on behalf of the company

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Notes to the Financial Statements
for the Period Ended 31st March 2015

6. Called up share capital

Allotted, called up and paid

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.