Registered Number 00939130

A.B.MOYLAN (FUEL OILS) LIMITED

Abbreviated Accounts

30 April 2010

A.B.MOYLAN (FUEL OILS) LIMITED **Registered Number 00939130**

Company Information

Registered Office:
Church Manor House
Parsonage Lane
Bishop's Stortford
Hertfordshire
CM23 5AB

A.B.MOYLAN (FUEL OILS) LIMITED **Registered Number 00939130**

Balance Sheet as at 30 April 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		801,609		801,609
Investments	3		1,000		1,000
			802,609		802,609
Current assets					
Debtors		139,876		113,922	
Cash at bank and in hand		94		94	
Total current assets		139,970		114,016	
Creditors: amounts falling due within one year		(72,079)		(46,125)	
Net current assets (liabilities)			67,891		67,891
Total assets less current liabilities			870,500		870,500
Total net assets (liabilities)			870,500		870,500
Capital and reserves					
Called up share capital	4		150		150
Revaluation reserve			400,000		400,000
Profit and loss account			470,350		470,350
Shareholders funds			870,500		870,500

a. For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 January 2011

And signed on their behalf by:
Mr A B Moylan, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2010

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 April 2008).

Turnover

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

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 May 2009	801,609
At 30 April 2010	801,609
Net Book Value	
At 30 April 2010	801,609
At 30 April 2009	801,609

3 **Investments (Fixed Assets)**

Cost Or Valuation	**£**
At 01 May 2009	1,000
At 30 April 2010	1,000
Net Book Value	
At 30 April 2010	1,000
At 30 April 2009	1,000

4 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
150 Ordinary shares of £1 each	150	150