

REGISTERED NUMBER: 00939130 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

FOR

A.B.MOYLAN (FUEL OILS) LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A.B.MOYLAN (FUEL OILS) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016**

DIRECTORS:

Mr A B Moylan
Mrs J M Moylan

SECRETARY:

REGISTERED OFFICE:

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

REGISTERED NUMBER:

00939130 (England and Wales)

ACCOUNTANTS:

Higgins & Co
Chartered Certified Accountants
The Courtyard
The Old Monastery
Windhill
Bishops Stortford
Hertfordshire
CM23 2PE

**ABBREVIATED BALANCE SHEET
30 APRIL 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,501,609		1,501,609
CURRENT ASSETS					
Debtors		94,836		219,981	
Cash at bank		<u>94</u>		<u>94</u>	
		94,930		220,075	
CREDITORS					
Amounts falling due within one year		<u>26,180</u>		<u>151,475</u>	
NET CURRENT ASSETS			<u>68,750</u>		<u>68,600</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>1,570,359</u></u>		<u><u>1,570,209</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		300		150
Revaluation reserve			1,100,000		1,100,000
Profit and loss account			<u>470,059</u>		<u>470,059</u>
SHAREHOLDERS' FUNDS			<u><u>1,570,359</u></u>		<u><u>1,570,209</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 December 2016 and were signed on its behalf by:

Mr A B Moylan - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 May 2015	
and 30 April 2016	<u>1,501,609</u>
NET BOOK VALUE	
At 30 April 2016	<u>1,501,609</u>
At 30 April 2015	<u>1,501,609</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
150	Ordinary	1	150	150
150	Ordinary A	£1	<u>150</u>	<u>-</u>
			<u>300</u>	<u>150</u>

The following shares were issued during the year for cash at par :

150 Ordinary A shares of £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.