

REGISTERED NUMBER: 00939130 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

FOR

A.B.MOYLAN (FUEL OILS) LIMITED

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FOR THE YEAR ENDED 30 APRIL 2014**

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A.B.MOYLAN (FUEL OILS) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2014**

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

A.B.MOYLAN (FUEL OILS) LIMITED (REGISTERED NUMBER: 00939130)

**ABBREVIATED BALANCE SHEET
30 APRIL 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		1,501,609		801,609
CURRENT ASSETS					
Debtors		178,911		155,467	
Cash at bank		<u>94</u>		<u>94</u>	
		179,005		155,561	
CREDITORS					
Amounts falling due within one year		<u>110,405</u>		<u>86,961</u>	
NET CURRENT ASSETS			<u>68,600</u>		<u>68,600</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,570,209</u>		<u>870,209</u>
CAPITAL AND RESERVES					
Called up share capital	3		150		150
Revaluation reserve			1,100,000		400,000
Profit and loss account			<u>470,059</u>		<u>470,059</u>
SHAREHOLDERS' FUNDS			<u>1,570,209</u>		<u>870,209</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 9 January 2015 and were signed on its behalf by:

Mr A B Moylan - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014**

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 April 2008).

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 2013	801,609
Revaluations	<u>700,000</u>
At 30 April 2014	<u>1,501,609</u>
NET BOOK VALUE	
At 30 April 2014	<u>1,501,609</u>
At 30 April 2013	<u>801,609</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
150	Ordinary	1	<u>150</u>	<u>150</u>

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.