

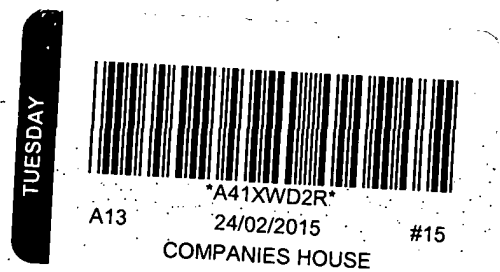
**REGISTERED NUMBER: 01426136 (England and Wales)**

**ABERGAVENNY FUELS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED**

**30TH JUNE 2014**



**ABERGAVENNY FUELS LIMITED (REGISTERED NUMBER: 01426136)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH JUNE 2014**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2 to 3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4 to 5</b>

**ABERGAVENNY FUELS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30TH JUNE 2014**

---

**DIRECTORS:**

Mr R W Pring  
Mr D E W Morgan  
Mr M J Pring

**SECRETARY:**

Mr R W Pring

**REGISTERED OFFICE:**

The Cockshoot  
Usk Road  
Chepstow  
Monmouthshire  
NP16 6BG

**REGISTERED NUMBER:**

01426136 (England and Wales)

**ACCOUNTANTS:**

UHY Hacker Young  
Chartered Accountants  
Lanyon House  
Mission Court  
Newport  
South Wales  
NP20 2DW

**BANKERS:**

National Westminster Bank PLC  
9 High Street  
Abergavenny  
Monmouthshire  
NP7 5SA

**ABERGAVENTNY FUELS LIMITED (REGISTERED NUMBER: 01426136)**

**ABBREVIATED BALANCE SHEET  
30TH JUNE 2014**

		2014	2013
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	335,474	359,678
<b>CURRENT ASSETS</b>			
Stocks		46,160	48,038
Debtors		389,591	367,827
Cash at bank		272,283	339,748
		<u>708,034</u>	<u>755,613</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>657,736</u>	<u>756,669</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>50,298</u>	<u>(1,056)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>385,772</u>	<u>358,622</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	(21,292)	-
<b>PROVISIONS FOR LIABILITIES</b>		<u>(58,411)</u>	<u>(46,061)</u>
<b>NET ASSETS</b>		<u><u>306,069</u></u>	<u><u>312,561</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>305,969</u>	<u>312,461</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>306,069</u></u>	<u><u>312,561</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

The notes form part of these abbreviated accounts


**ABERGAVENNY FUELS LIMITED (REGISTERED NUMBER: 01426136)**

**ABBREVIATED BALANCE SHEET - continued**  
**30TH JUNE 2014**

---

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 .....9/2/2015..... and were signed on its behalf by:

  
.....  
Mr R W Pring - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH JUNE 2014**

---

**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 amounts receivable for goods and services provided in the normal cause of business, net of trade discounts, VAT and other sales-related taxes.

Turnover is recognised as earned when, and to the extent that, the company obtains the right to consideration in exchange for goods provided.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Improvements to property	- Straight line over 25 years
Plant and machinery	- Straight line over 7 years and Straight line over 3 years
Motor vehicles	- Straight line over 7 years and Straight line over 4 years

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Taxation**

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted at the balance sheet date.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30TH JUNE 2014**

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st July 2013	726,808
Additions	45,991
Disposals	(13,219)
	<u>759,580</u>
<b>DEPRECIATION</b>	
At 1st July 2013	367,130
Charge for year	70,105
Eliminated on disposal	(13,129)
	<u>424,106</u>
<b>NET BOOK VALUE</b>	
At 30th June 2014	<u>335,474</u>
At 30th June 2013	<u>359,678</u>

**3. CREDITORS**

Creditors include an amount of £94,791 for which security has been given.

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
51	Ordinary 'A' shares	£1	51	51
24	Ordinary 'B' shares	£1	24	24
25	Ordinary 'C' shares	£1	25	25
			<u>100</u>	<u>100</u>