

Abbreviated Accounts for the Year Ended 29 February 2008

for

Big 2 Fuels Limited

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Big 2 Fuels Limited

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for the Year Ended 29 February 2008

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Big 2 Fuels Limited

Company Information  
for the Year Ended 29 February 2008

<b>DIRECTOR:</b>	J A Mandel
<b>SECRETARY:</b>	Mrs R E Winter
<b>REGISTERED OFFICE:</b>	2 Holland Road Kensington London W14 8BA
<b>REGISTERED NUMBER:</b>	03514153
<b>ACCOUNTANTS:</b>	Winters Consulting Chartered Accountants 59A North Street Nailsea Bristol BS48 4BS
<b>TRADING ADDRESS:</b>	ECO Garage 2 Holland Road Kensington LONDON W14 8BA

**Big 2 Fuels Limited**

**Abbreviated Balance Sheet**

**29 February 2008**

	Notes	29.2.08 £	28.2.07 £
<b>FIXED ASSETS</b>			
Tangible assets	2	113,034	111,876
<b>CURRENT ASSETS</b>			
Stocks		7,280	7,000
Debtors		216	806
Cash at bank		-	7,788
		<u>7,496</u>	<u>15,594</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>21,994</u>	<u>22,463</u>
<b>NET CURRENT LIABILITIES</b>		<u>(14,498)</u>	<u>(6,869)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		98,536	105,007
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>50,955</u>	<u>58,088</u>
<b>NET ASSETS</b>		<u>47,581</u>	<u>46,919</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>47,579</u>	<u>46,917</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>47,581</u>	<u>46,919</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29 February 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

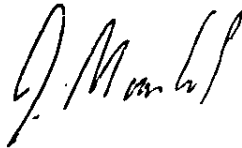
Big 2 Fuels Limited

Abbreviated Balance Sheet - continued  
29 February 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 2 December 2008 and were signed by:

J A Mandel - Director

A handwritten signature in black ink, appearing to read 'J. Mandel', written over a horizontal line.

The notes form part of these abbreviated accounts

## Big 2 Fuels Limited

### Notes to the Abbreviated Accounts for the Year Ended 29 February 2008

#### 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 January 2007).

##### **Turnover**

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

##### **Tangible fixed assets**

Long leasehold property is not depreciated as the director is confident that it has a market value significantly in excess of cost. Other fixed assets are depreciated at varying rates on their initial cost in order to reduce each asset to its estimated residual value over the course of its useful life.

##### **Stocks**

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

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 March 2007	120,261
Additions	1,875
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At 29 February 2008	122,136
	<hr/>
<b>DEPRECIATION</b>	
At 1 March 2007	8,385
Charge for year	717
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At 29 February 2008	9,102
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<b>NET BOOK VALUE</b>	
At 29 February 2008	113,034
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At 28 February 2007	111,876
	<hr/>

#### 3. CALLED UP SHARE CAPITAL

##### Authorised:

Number:	Class:	Nominal value:	29.2.08	28.2.07
			£	£
1,000	Ordinary shares	£1	1,000	1,000
			<hr/>	<hr/>

##### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.08	28.2.07
			£	£
2	Ordinary shares	£1	2	2
			<hr/>	<hr/>