

**Registered Number 03514153**

**BIG 2 FUELS LIMITED**

**Abbreviated Accounts**

**28 February 2015**

## Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	118,185	118,002
		<u>118,185</u>	<u>118,002</u>
<b>Current assets</b>			
Stocks		7,750	12,750
Debtors		1,094	1,129
Cash at bank and in hand		4,690	1,299
		<u>13,534</u>	<u>15,178</u>
<b>Creditors: amounts falling due within one year</b>		<u>(23,070)</u>	<u>(31,183)</u>
<b>Net current assets (liabilities)</b>		<u>(9,536)</u>	<u>(16,005)</u>
<b>Total assets less current liabilities</b>		<u>108,649</u>	<u>101,997</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(95,074)</u>	<u>(77,132)</u>
<b>Total net assets (liabilities)</b>		<u>13,575</u>	<u>24,865</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		13,573	24,863
<b>Shareholders' funds</b>		<u>13,575</u>	<u>24,865</u>

- For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 July 2015

And signed on their behalf by:

**J A Mandel, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents invoiced sales of goods excluding value added tax.

**Tangible assets depreciation policy**

Long leasehold property is not depreciated as the director is confident that it has a market value very significantly in excess of cost. Forecourt and other equipment is depreciated at 18% per annum on the reducing balance of asset value.

**Other accounting policies**

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

	£
<b>Cost</b>	
At 1 March 2014	128,850
Additions	453
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>129,303</u>
<b>Depreciation</b>	
At 1 March 2014	10,848
Charge for the year	270
On disposals	-
At 28 February 2015	<u>11,118</u>
<b>Net book values</b>	
At 28 February 2015	<u>118,185</u>
At 28 February 2014	<u>118,002</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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