

CO NAME

**REGISTERED NUMBER - 4987343**

**ABBOTT FUELS LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST DECEMBER, 2007**

SATURDAY



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**ABBOTT FUELS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST DECEMBER, 2007**

|                          |   |
|--------------------------|---|
| <b>DIRECTOR</b>          | <b>I. Abbott</b>  |
| <b>SECRETARY</b>         | <b>Mrs. E. Abbott</b>   |
| <b>REGISTERED OFFICE</b> | <b>29, John Street<br/>Hull<br/>HU2 8DH</b>                                   |
| <b>REGISTERED NUMBER</b> | <b>4987343 (England and Wales)</b>  |
| <b>ACCOUNTANTS</b>       | <b>Graham Ellis Accountants<br/>573, Holderness Road<br/>Hull<br/>HU8 9AA</b> |
| <b>BANKERS</b>           | <b>Yorkshire Bank Plc<br/>30, St. Vincent Place<br/>Glasgow<br/>G1 2HL</b>    |

**ABBOTT FUELS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31ST DECEMBER, 2007**

|   | Notes | <u>2007</u>          | <u>2006</u>          |
|---|-------|----------------------|----------------------|
|   |       | <u>£'s</u>           | <u>£'s</u>           |
| <b>FIXED ASSETS</b>                           |       |                      |                      |
| Tangible assets                               | 2     | 2,250                | 475                  |
| Intangible assets                             |       | 7,000                | 7,000                |
|   |       | <u>9,250</u>         | <u>7,475</u>         |
| <b>CURRENT ASSETS</b>                         |       |                      |                      |
| Debtors                                       |       | 2,651                | 2,501                |
| Cash at bank and in hand                      |       | <u>8,474</u>         | <u>5,738</u>         |
|   |       | 11,125               | 8,239                |
| <b>CURRENT LIABILITIES</b>                    |       |                      |                      |
| CREDITORS Amounts falling due within one year |       | <u>16,162</u>        | <u>-5,037</u>        |
|   |       |                      | 11,530               |
|   |       |                      | -3,291               |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>  |       | <u><u>£4,213</u></u> | <u><u>£4,184</u></u> |
| <b>CAPITAL AND RESERVES</b>                   |       |                      |                      |
| Called up share capital                       | 3     | 100                  | 100                  |
| Profit and loss account                       |       | 4,113                | 4,084                |
| <b>SHAREHOLDERS FUNDS</b>                     |       | <u><u>£4,213</u></u> | <u><u>£4,184</u></u> |

The company is entitled to exemption from audit under section 249a(1) of the Companies Act 1985 for the year ended 31st December, 2007  
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December, 2007, in accordance with Section 249B(2) of the Companies Act 1985

**ABBOTT FUELS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31st DECEMBER, 2007**

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 at the end of the financial year and of its result for the financial period 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

These financial statements have been prepared in accordance with the special provisions of part V11 of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective March 2000)

ON BEHALF OF THE BOARD



I ABBOTT  
DIRECTOR  
APPROVED BY THE BOARD ON 4TH JUNE, 2008

|                           | MOTOR<br>LORRY | <u>Total</u> |
|---------------------------|----------------|--------------|
| <b>COST</b>               |                |              |
| As at 1st January, 2007   | 1,125          | 1,125        |
| Additions                 | 3,000          | 3,000        |
| Disposals                 | 1,125          | 1,125        |
| As at 31st December, 2007 | <u>3,000</u>   | <u>3,000</u> |
| <b>DEPRECIATION</b>       |                |              |
| As at 1st January, 2007   | 650            | 650          |
| Additions                 | 1,075          | 1,075        |
| Disposals                 | 975            | 975          |
| As at 31st December, 2007 | <u>750</u>     | <u>750</u>   |
| <b>NET BOOK VALUE</b>     |                |              |
| As at 31st December, 2007 | <u>2,250</u>   | <u>2,250</u> |
| As at 31st December, 2006 | <u>475</u>     | <u>475</u>   |

**ABBOTT FUELS LIMITED**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 31ST DECEMBER, 2007**

**3) CALLED UP SHARE CAPITAL**

| AUTHORISED             | CLASS    | NOMINAL<br>VALUE | <u>2007</u> | <u>2006</u> |
|------------------------|----------|------------------|-------------|-------------|
| 100                    | ORDINARY | £1               | <u>100</u>  | <u>100</u>  |
| ALLOTTED AND<br>ISSUED |          |                  |             |             |
| 1                      | ORDINARY | £1               | <u>100</u>  | <u>100</u>  |

**ABBOTT FUELS LIMITED**  
**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR**  
**OF ABBOTT FUELS LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st December, 2007 set out on the attached pages and you consider the company is exempt from audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

GRAHAM ELLIS ACCOUNTANTS  
573, HOLDERNESS ROAD  
HULL  
HU8 9AA

4th JUNE, 2008