

Registered Number 07415295

A&A Fuel Services Ltd

Abbreviated Accounts

30 October 2011

A&A Fuel Services Ltd

Registered Number 07415295

Company Information

Registered Office:

48 LILY GARDENS
WEMBLEY
Middlesex
HA0 1DW

Reporting Accountants:

Accountancy Gateway Ltd

Basepoint Business Centre
272 Field End Road
Ruislip
Middlesex
HA4 9NA

A&A Fuel Services Ltd

Registered Number 07415295

Balance Sheet as at 30 October 2011

	Notes	2011 £	£
Fixed assets			
Tangible	2	2,223	
		<u>2,223</u>	-
Current assets			
Stocks		48,750	
Debtors		13,051	
Cash at bank and in hand		9,841	
Total current assets		<u>71,642</u>	-
Creditors: amounts falling due within one year		(90,412)	
Net current assets (liabilities)		(18,770)	
Total assets less current liabilities		<u>(16,547)</u>	-
Total net assets (liabilities)		<u>(16,547)</u>	-
Capital and reserves			
Called up share capital	3	1	
Profit and loss account		(16,548)	
Shareholders funds		<u>(16,547)</u>	-

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- a. For the year ending 30 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 July 2012

And signed on their behalf by:

V KETHEESWARANATHAN, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 October 2011

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 net invoiced sales of goods, excluding value added tax.

Stocks

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

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
Additions	-	<u>2,964</u>
At 30 October 2011	-	<u>2,964</u>
Depreciation		
Charge for year	-	<u>741</u>
At 30 October 2011	-	<u>741</u>
Net Book Value		
At 30 October 2011		2,223

3 **Share capital**

2011

£

Allotted, called up and fully
paid:

1 Ordinary shares of £1 each

1

**Ordinary shares issued in
the year:**

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1