

Company Registration No. 07525834 (England and Wales)

**A & F FUELS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2013**

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# A & F FUELS LIMITED

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# A & F FUELS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2013

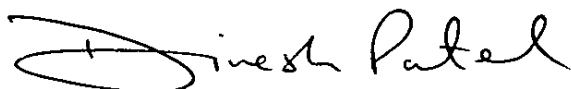
	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,084		3,127
<b>Current assets</b>					
Stocks		1,725		-	
Debtors		16		1,216	
Cash at bank and in hand		3,183		869	
		<u>4,926</u>		<u>2,085</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(8,255)</u>		<u>(6,651)</u>	
<b>Net current liabilities</b>			<u>(3,329)</u>		<u>(4,566)</u>
<b>Total assets less current liabilities</b>			<u>(1,245)</u>		<u>(1,439)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(1,345)</u>		<u>(1,539)</u>
<b>Shareholders' funds</b>			<u>(1,245)</u>		<u>(1,439)</u>

For the financial year ended 28 February 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28 June 2013



Mr D Patel  
Director

Company Registration No. 07525834

# A & F FUELS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2013

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery 25%

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 March 2012 & at 28 February 2013	4,170
<b>Depreciation</b>	
At 1 March 2012	1,043
Charge for the year	1,043
At 28 February 2013	2,086
<b>Net book value</b>	
At 28 February 2013	2,084
At 29 February 2012	3,127

### 3 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	100	100