

Company Registration No. 07525834 (England and Wales)

A & F FUELS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2016

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A & F FUELS LIMITED

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A & F FUELS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		468		339
Current assets					
Stocks		2,099		1,636	
Debtors		491		500	
Cash at bank and in hand		1,990		4,823	
		4,580		6,959	
Creditors: amounts falling due within one year		(11,205)		(10,943)	
Net current liabilities			(6,625)		(3,984)
Total assets less current liabilities			(6,157)		(3,645)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(6,257)		(3,745)
Shareholder's funds			(6,157)		(3,645)

For the financial year ended 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

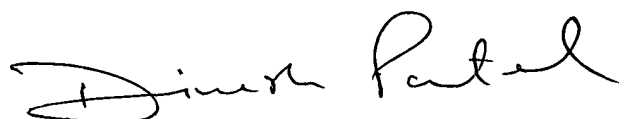
- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 April 2016

Mr D Patel
Director

Company Registration No. 07525834



A & F FUELS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2016

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 January 2015).

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

	£
Cost	
At 1 March 2015	4,679
Additions	447
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At 28 February 2016	5,126
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Depreciation	
At 1 March 2015	4,340
Charge for the year	318
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At 28 February 2016	4,658
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Net book value	
At 28 February 2016	468
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At 28 February 2015	339
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3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
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