Company Registration No. 07525834 (England and Wales)

A & F FUELS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2014

A & F FUELS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2014

	Notes	2014 £	2014 £	2013 £	2013 £
Fixed assets					
Tangible assets	2		1,042		2,084
Current assets					
Stocks		1,507		1,725	
Debtors		1,746		18	
Cash at bank and in hand		3,992		3,183	
		7,245		4,926	
Creditors: amounts falling due within one year		(9,599)		(8,255)	
Net current liabilities			(2,354)		(3,329)
Total assets less current liabilities			(1,312)		(1,245)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(1,412)		(1,345)
Shareholders' funds			(1,312)		(1,245)

For the financial year ended 28 February 2014 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 25 April 2014

Dinesh Patel

Mr D Patel
Director

Company Registration No. 07525834

A & F FUELS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2014

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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
	£
Cost	
At 1 March 2013 & at 28 February 2014	4,170
Depreciation	
At 1 March 2013	2,085
Charge for the year	1,043
At 28 February 2014	3,128
Net book value	
At 28 February 2014	1,042
At 28 February 2013	2,084

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100