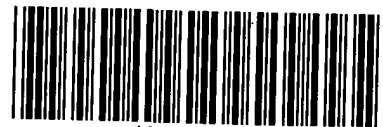


Company Registration No. 07525834 (England and Wales)

**A & F FUELS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2015**

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# A & F FUELS LIMITED

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# A & F FUELS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		339		1,042
<b>Current assets</b>					
Stocks		1,636		1,507	
Debtors		500		1,746	
Cash at bank and in hand		4,823		3,992	
		<u>6,959</u>		<u>7,245</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(10,943)</u>		<u>(9,599)</u>	
<b>Net current liabilities</b>			<u>(3,984)</u>		<u>(2,354)</u>
<b>Total assets less current liabilities</b>			<u>(3,645)</u>		<u>(1,312)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(3,745)</u>		<u>(1,412)</u>
<b>Shareholders' funds</b>			<u>(3,645)</u>		<u>(1,312)</u>

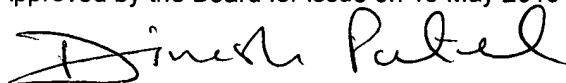
For the financial year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 15 May 2015



Mr D Patel  
Director

Company Registration No. 07525834

# A & F FUELS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015

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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

	£
<b>Cost</b>	
At 1 March 2014	4,170
Additions	509
	<hr/>
At 28 February 2015	4,679
	<hr/>
<b>Depreciation</b>	
At 1 March 2014	3,128
Charge for the year	1,212
	<hr/>
At 28 February 2015	4,340
	<hr/>
<b>Net book value</b>	
At 28 February 2015	339
	<hr/>
At 28 February 2014	1,042
	<hr/>

### 3 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	100	100
	<hr/>	<hr/>