

Company Registration No. NI071725 (Northern Ireland)

FUELCOM LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2015

FUELCOM LTD

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FUELCOM LTD

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		18,150		5,158
Current assets					
Debtors		63,790		60,376	
Cash at bank and in hand		45,183		12,693	
		<u>108,973</u>		<u>73,069</u>	
Creditors: amounts falling due within one year		<u>(33,171)</u>		<u>(35,616)</u>	
Net current assets			75,802		37,453
Total assets less current liabilities			<u>93,952</u>		<u>42,611</u>
Creditors: amounts falling due after more than one year			(8,697)		-
Provisions for liabilities			<u>(3,630)</u>		<u>-</u>
			<u>81,625</u>		<u>42,611</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			81,624		42,610
Shareholders' funds			<u>81,625</u>		<u>42,611</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.

Directors' 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 directors acknowledge their 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 26 November 2015

Mr. D Jackson
Director

Company Registration No. NI071725

FUELCOM LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2015

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) and the UK Statute comprising the companies Act 2006.

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:

Fixtures, fittings & equipment	25% Straight Line
Motor vehicles	20% Reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 March 2014	10,120
Additions	17,747
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At 28 February 2015	27,867
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Depreciation	
At 1 March 2014	4,962
Charge for the year	4,755
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At 28 February 2015	9,717
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Net book value	
At 28 February 2015	18,150
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At 28 February 2014	5,158
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3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1
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