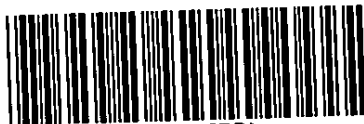


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2008

FOR

A.B.MOYLAN (FUEL OILS) LIMITED

THURSDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 30TH APRIL 2008**

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A.B.MOYLAN (FUEL OILS) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2008

DIRECTOR: Mr A B Moylan

SECRETARY: Ms K Ryan

REGISTERED OFFICE: Church Manor House
Parsonage Lane
Bishop's Stortford
Hertfordshire
CM23 5AB

REGISTERED NUMBER: 939130 (England and Wales)

ACCOUNTANTS: Higgins & Co
Chartered Certified Accountants
The Courtyard
The Old Monastery
Windhill
Bishops Stortford
Hertfordshire
CM23 2PE

A.B.MOYLAN (FUEL OILS) LIMITED**ABBREVIATED BALANCE SHEET
30TH APRIL 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	800,000	800,000
Investments	3	1,000	1,000
		<u>801,000</u>	<u>801,000</u>
CURRENT ASSETS			
Debtors		100,909	81,926
Cash at bank		94	94
		<u>101,003</u>	<u>82,020</u>
CREDITORS			
Amounts falling due within one year		31,502	12,519
NET CURRENT ASSETS		<u>69,501</u>	<u>69,501</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>870,501</u>	<u>870,501</u>
CAPITAL AND RESERVES			
Called up share capital	4	150	150
Revaluation reserve		400,000	400,000
Profit and loss account		470,351	470,351
SHAREHOLDERS' FUNDS		<u>870,501</u>	<u>870,501</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 14TH November 2008 and were signed by:



Mr A B Moylan - Director

A.B.MOYLAN (FUEL OILS) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2007 and 30th April 2008	800,000
NET BOOK VALUE	
At 30th April 2008	800,000
At 30th April 2007	800,000

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st May 2007 and 30th April 2008	1,000
NET BOOK VALUE	
At 30th April 2008	1,000
At 30th April 2007	1,000

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
1,000	Ordinary	1	£ 1,000	£ 1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
150	Ordinary	1	£ 150	£ 150