

REGISTERED NUMBER: 00939130 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

FOR

A.B.MOYLAN (FUEL OILS) LIMITED

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20/01/2012

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COMPANIES HOUSE

A.B MOYLAN (FUEL OILS) LIMITED

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FOR THE YEAR ENDED 30 APRIL 2011**

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A B.MOYLAN (FUEL OILS) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2011

DIRECTOR: Mr A B Moylan

SECRETARY.

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

REGISTERED NUMBER: 00939130 (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
30 APRIL 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	801,609	801,609
Investments	3	-	1,000
		<u>801,609</u>	<u>802,609</u>
CURRENT ASSETS			
Debtors		141,311	139,876
Cash at bank		94	94
		<u>141,405</u>	<u>139,970</u>
CREDITORS			
Amounts falling due within one year		<u>73,514</u>	<u>72,079</u>
NET CURRENT ASSETS		<u>67,891</u>	<u>67,891</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>869,500</u>	<u>870,500</u>
CAPITAL AND RESERVES			
Called up share capital	4	150	150
Revaluation reserve		400,000	400,000
Profit and loss account		<u>469,350</u>	<u>470,350</u>
SHAREHOLDERS' FUNDS		<u>869,500</u>	<u>870,500</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 19 January 2012 and were signed by



Mr A B Moylan - Director

The notes form part of these abbreviated accounts

A B.MOYLAN (FUEL OILS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

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 April 2008)

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 1 May 2010	
and 30 April 2011	801,609
NET BOOK VALUE	
At 30 April 2011	801,609
At 30 April 2010	801,609

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 May 2010	1,000
Impairments	(1,000)
At 30 April 2011	-
NET BOOK VALUE	
At 30 April 2011	-
At 30 April 2010	1,000

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
150	Ordinary	1	150	150