REGISTERED NUMBER: 00939130 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

FOR

A.B.MOYLAN (FUEL OILS) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

A.B.MOYLAN (FUEL OILS) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2015

DIRECTORS:	Mr A B Moylan Mrs J M 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

ABBREVIATED BALANCE SHEET
30 APRIL 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		1,501,609		1,501,609
CURRENT ASSETS					
Debtors		219,981		178,911	
Cash at bank		94		94	
		220,075		179,005	
CREDITORS					
Amounts falling due within one year		151,475		110,405	
NET CURRENT ASSETS			68,600		68,600
TOTAL ASSETS LESS CURRENT LIABILITIES			1,570,209		1,570,209
CAPITAL AND RESERVES					
Called up share capital	3		150		150
Revaluation reserve			1,100,000		1,100,000
Profit and loss account			470,059		470,059
SHAREHOLDERS' FUNDS			1,570,209		1,570,209

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 22 December 2015 and were signed on its behalf by:

Mr A B Moylan - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets 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 OR VALUATION	
At 1 May 2014	
and 30 April 2015	1,501,609
NET BOOK VALUE	
At 30 April 2015	1,501,609
At 30 April 2014	1,501,609

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
150	Ordinary	1	150	150