

REGISTERED NUMBER: 3204584 (England and Wales)

Abbreviated Accounts for the year ended 31 May 2011

for

Airfield Fuelling Equipment Limited

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19/11/2011

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Airfield Fuelling Equipment Limited

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for the year ended 31 May 2011

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Airfield Fuelling Equipment Limited

Company Information
for the year ended 31 May 2011

DIRECTOR:

Mrs A Breen

REGISTERED OFFICE:

346a Farnham Road
Slough
Berkshire
SL2 1BT

REGISTERED NUMBER:

3204584 (England and Wales)

ACCOUNTANTS:

Grevett & Co
Certified Accountants
346a Farnham Road
Slough
Berkshire
SL2 1BT

Airfield Fuelling Equipment Limited

Abbreviated Balance Sheet

31 May 2011

	Notes	31 5.11 £	£	31 5 10 £	£
FIXED ASSETS					
Tangible assets	2		6,059		9,035
CURRENT ASSETS					
Stocks		36,663		66,124	
Debtors		51,205		18,211	
Cash at bank		4,468		21,260	
		92,336		105,595	
CREDITORS					
Amounts falling due within one year		130,945		127,224	
NET CURRENT LIABILITIES			(38,609)		(21,629)
TOTAL ASSETS LESS CURRENT LIABILITIES			(32,550)		(12,594)
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Share premium			14,850		14,850
Profit and loss account			(48,400)		(28,444)
SHAREHOLDERS' FUNDS			(32,550)		(12,594)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 16 November 2011 and were signed by



Mrs A Breen - Director

The notes form part of these abbreviated accounts

Airfield Fuelling Equipment Limited

Notes to the Abbreviated Accounts
for the year ended 31 May 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 goods and 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

Plant and machinery	- 25% on reducing balance
Office equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2010	49,949
Additions	750
Disposals	(7,526)
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At 31 May 2011	43,173
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DEPRECIATION	
At 1 June 2010	40,914
Charge for year	2,021
Eliminated on disposal	(5,821)
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At 31 May 2011	37,114
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NET BOOK VALUE	
At 31 May 2011	6,059
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At 31 May 2010	9,035
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31.5.11 £	31.5.10 £
Number	Class			
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>