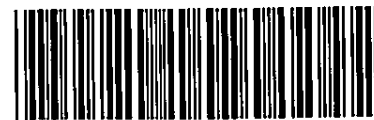


Abbreviated Accounts for the year ended 31 May 2009

for

Airfield Fuelling Equipment Limited

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COMPANIES HOUSE

Airfield Fuelling Equipment Limited

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for the year ended 31 May 2009

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Airfield Fuelling Equipment Limited

Company Information
for the year ended 31 May 2009

DIRECTOR

A J W Breen

SECRETARY

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 2009

	Notes	31 5 09 £	£	31 5 08 £	£
FIXED ASSETS					
Tangible assets	2		12,047		16,523
CURRENT ASSETS					
Stocks		46,002		41,136	
Debtors		40,585		46,544	
Cash at bank		859		-	
		<u>87,446</u>		<u>87,680</u>	
CREDITORS					
Amounts falling due within one year		<u>104,537</u>		<u>158,197</u>	
NET CURRENT LIABILITIES			<u>(17,091)</u>		<u>(70,517)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(5,044)</u>		<u>(53,994)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Share premium			14,850		14,850
Profit and loss account			<u>(20,894)</u>		<u>(69,844)</u>
SHAREHOLDERS' FUNDS			<u>(5,044)</u>		<u>(53,994)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 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

December 2009 and were signed by


A J W Breen - Director

The notes form part of these abbreviated accounts

Anfield Fuelling Equipment Limited

Notes to the Abbreviated Accounts
for the year ended 31 May 2009

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 or, if held under a finance lease over the lease term whichever is the shorter

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2008	56,704
Additions	241
Disposals	(6,996)
	<hr/>
At 31 May 2009	49,949
	<hr/>
DEPRECIATION	
At 1 June 2008	40,181
Charge for year	4,016
Eliminated on disposal	(6,295)
	<hr/>
At 31 May 2009	37,902
	<hr/>
NET BOOK VALUE	
At 31 May 2009	12,047
	<hr/>
At 31 May 2008	16,523
	<hr/>

Anfield Fuelling Equipment Limited

Notes to the Abbreviated Accounts - continued
for the year ended 31 May 2009

3 CALLED UP SHARE CAPITAL

Allotted issued and fully paid
Number Class

Nominal
value
£1

31 5 09
£
1,000

31 5 08
£
1,000

1 000 Ordinary