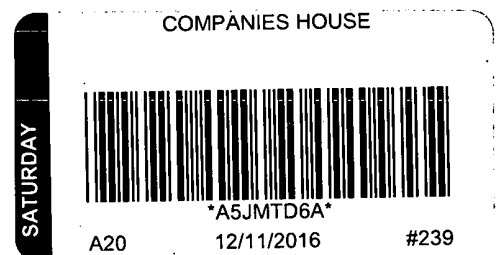


REGISTERED NUMBER: 03204584 (England and Wales)

Abbreviated Accounts for the Year Ended 31 May 2016

for

Airfield Fuelling Equipment Limited



**Airfield Fuelling Equipment Limited**

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**for the year ended 31 May 2016**

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**Airfield Fuelling Equipment Limited**

**Company Information**  
**for the year ended 31 May 2016**

**DIRECTOR:**

Mrs A Breen

**REGISTERED OFFICE:**

346a Farnham Road  
Slough  
Berkshire  
SL2 1BT

**REGISTERED NUMBER:**

03204584 (England and Wales)

**ACCOUNTANTS:**

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

**Airfield Fuelling Equipment Limited (Registered number: 03204584)**

**Abbreviated Balance Sheet**

**31 May 2016**

	Notes	31.5.16 £	£	31.5.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		14,507		12,369
<b>CURRENT ASSETS</b>					
Stocks		25,623		30,075	
Debtors		57,750		29,653	
Cash at bank		1,955		14,739	
		<u>85,328</u>		<u>74,467</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>78,607</u>		<u>70,939</u>	
<b>NET CURRENT ASSETS</b>			<u>6,721</u>		<u>3,528</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>21,228</u>		<u>15,897</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>7,916</u>		<u>6,389</u>
<b>NET ASSETS</b>			<u><u>13,312</u></u>		<u><u>9,508</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Share premium			-		14,850
Profit and loss account			<u>12,312</u>		<u>(6,342)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>13,312</u></u>		<u><u>9,508</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**

**31 May 2016**

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 .....October 2016 and were signed by:

*A. Breen*

✓

.....  
Mrs A Breen - Director

**Airfield Fuelling Equipment Limited**

**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2016**

**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 2015).

**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
Fixtures and fittings	- 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**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 June 2015	59,842
Additions	8,450
Disposals	(3,500)
	<hr/>
At 31 May 2016	64,792
	<hr/>
<b>DEPRECIATION</b>	
At 1 June 2015	47,473
Charge for year	4,835
Eliminated on disposal	(2,023)
	<hr/>
At 31 May 2016	50,285
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 May 2016	14,507
	<hr/>
At 31 May 2015	12,369
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

**Airfield Fuelling Equipment Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the year ended 31 May 2016**

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 May 2016 and 31 May 2015:

	31.5.16 £	31.5.15 £
<b>Mrs A Breen</b>		
Balance outstanding at start of year	7,199	(9,995)
Amounts advanced	-	17,194
Amounts repaid	(7,250)	-
Balance outstanding at end of year	<u>(51)</u>	<u>7,199</u>