

Registered Number 04942687

FUEL SPORT LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

Notes 30/06/2013 31/12/2011

| | | £ | £ |
|--|---|-----------------|-----------------|
| Fixed assets | | | |
| Tangible assets | 2 | - | 9,115 |
| | | <u>-</u> | <u>9,115</u> |
| Current assets | | | |
| Debtors | 3 | - | 359 |
| Cash at bank and in hand | | 1,778 | - |
| | | <u>1,778</u> | <u>359</u> |
| Creditors: amounts falling due within one year | | (2,190) | (9,787) |
| Net current assets (liabilities) | | <u>(412)</u> | <u>(9,428)</u> |
| Total assets less current liabilities | | <u>(412)</u> | <u>(313)</u> |
| Creditors: amounts falling due after more than one year | | (26,548) | (17,327) |
| Total net assets (liabilities) | | <u>(26,960)</u> | <u>(17,640)</u> |
| Capital and reserves | | | |
| Called up share capital | 4 | 100 | 100 |
| Profit and loss account | | (27,060) | (17,740) |
| Shareholders' funds | | <u>(26,960)</u> | <u>(17,640)</u> |

- For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 October 2013

And signed on their behalf by:

Alison Veters, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the period

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 20%

2 Tangible fixed assets

| | £ |
|------------------------|---------------------|
| Cost | |
| At 1 January 2012 | 12,429 |
| Additions | - |
| Disposals | (12,429) |
| Revaluations | - |
| Transfers | - |
| At 30 June 2013 | <u>0</u> |
| Depreciation | |
| At 1 January 2012 | 3,314 |
| Charge for the year | - |
| On disposals | (3,314) |
| At 30 June 2013 | <u>0</u> |
| Net book values | |
| At 30 June 2013 | <u>0</u> |
| At 31 December 2011 | <u><u>9,115</u></u> |

3 Debtors

Trade Debtors - £0 (2012), £359 (2011)

4 Called Up Share Capital

Allotted, called up and fully paid:

30/06/2013 31/12/2011

| | £ | £ |
|--------------------------------|-----|-----|
| 100 Ordinary shares of £1 each | 100 | 100 |

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