

REGISTERED NUMBER: 06289511 (England and Wales)

**BIRMINGHAM FUEL OILS LIMITED**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016**

Wallace Crooke  
Chartered Accountants  
& Registered Auditors  
Wallace House  
20 Birmingham Road  
Walsall  
West Midlands  
WS1 2LT

WEDNESDAY



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19/10/2016

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COMPANIES HOUSE

# **BIRMINGHAM FUEL OILS LIMITED**

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**BIRMINGHAM FUEL OILS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 MARCH 2016**

**DIRECTORS:**

Mr D F Cattermole  
Mr D G J Parkes  
Mr N C A Sykes

**SECRETARY:**

Mr D G J Parkes

**REGISTERED OFFICE:**

56 Birch Road Industrial Estate  
Birch Road East  
Witton  
Birmingham  
West Midlands  
B6 7DB

**REGISTERED NUMBER:**

06289511 (England and Wales)

**AUDITORS:**

Wallace Crooke  
Chartered Accountants  
& Registered Auditors  
Wallace House  
20 Birmingham Road  
Walsall  
West Midlands  
WS1 2LT

**REPORT OF THE INDEPENDENT AUDITORS TO  
BIRMINGHAM FUEL OILS LIMITED  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Birmingham Fuel Oils Limited for the year ended 31 March 2016 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

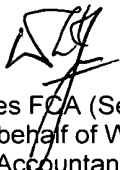
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Martin Jones FCA (Senior Statutory Auditor)  
for and on behalf of Wallace Crooke  
Chartered Accountants  
& Registered Auditors  
Wallace House  
20 Birmingham Road  
Walsall  
West Midlands  
WS1 2LT

28 June 2016

**BIRMINGHAM FUEL OILS LIMITED (REGISTERED NUMBER: 06289511)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	305,527	276,653
<b>CURRENT ASSETS</b>			
Stocks		8,922	14,932
Debtors		379,460	492,800
Cash at bank and in hand		272,484	89,888
		<u>660,866</u>	<u>597,620</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>440,999</u>	<u>356,008</u>
<b>NET CURRENT ASSETS</b>		<u>219,867</u>	<u>241,612</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>525,394</u>	<u>518,265</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>37,250</u>	<u>36,683</u>
<b>NET ASSETS</b>		<u><u>488,144</u></u>	<u><u>481,582</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	999	999
Profit and loss account		<u>487,145</u>	<u>480,583</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>488,144</u></u>	<u><u>481,582</u></u>

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 28 June 2016 and were signed on its behalf by:

Mr D F Cattermole - Director



The notes form part of these abbreviated accounts

# BIRMINGHAM FUEL OILS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 MARCH 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, 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.

Freehold property	- 2% on cost
Improvements to property	- 5% on straight line
Fixtures and equipment	- 25% on reducing balance and 15% on cost
Motor vehicles	- 25% on reducing balance
Office equipment	- 33% on cost

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 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

	Total £
<b>COST</b>	
At 1 April 2015	520,436
Additions	90,590
Disposals	(2,000)
	<hr/>
At 31 March 2016	609,026
<b>DEPRECIATION</b>	
At 1 April 2015	243,783
Charge for year	61,241
Eliminated on disposal	(1,525)
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At 31 March 2016	303,499
<b>NET BOOK VALUE</b>	
At 31 March 2016	305,527
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At 31 March 2015	276,653
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**BIRMINGHAM FUEL OILS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31 MARCH 2016**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
999	Ordinary	£1	999	999
			<u>999</u>	<u>999</u>

**4. ULTIMATE PARENT COMPANY**

BFO Management Limited is regarded by the directors as being the company's ultimate parent company.

**5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

During the year the directors, received advances totalling £2,627 (2015 - £4,849), with interest being charged at 3% (2015 - 3.25%). The directors made repayments during the year totalling £5,243 (2015 - £8,703). At 31 March 2016 the directors owed the company £16,682 (2015 - £19,298).