

WESSEX ECO FUELS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 JANUARY 2012

Registered Number: 06798004

THURSDAY



A28 *A158H6GV* #160
22/03/2012
COMPANIES HOUSE

OAKTREE BUSINESS MANAGEMENT
Unit 28 Walworth Enterprise Centre
West Way
Andover
SP10 5AP

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2012

	Notes	2012 £	2011 £
Current Assets			
Stock		1331	1555
Debtors		440	242
Cash at bank		0	0
		<u>1771</u>	<u>1797</u>
Creditors Amounts falling due within 1 yr		<u>5859</u>	<u>4069</u>
Net Current Liabilities		<u>(4088)</u>	<u>(2272)</u>
Total Assets less Current Liabilities		<u>(4088)</u>	<u>(2272)</u>
Capital and Reserves			
Called up share capital	3	100	100
Profit and Loss Account	4	<u>(4188)</u>	<u>(2372)</u>
Total Shareholders' Funds		<u>(4088)</u>	<u>(2272)</u>

For the year ended 31 January 2012 the directors are satisfied that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The directors acknowledge their responsibilities for

- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These financial statements are prepared in accordance with the special provisions applicable to companies subject to the small companies' regime

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board of Directors on 21 March

2012 and signed on its behalf by -

S Butler  Director
The notes form part of these financial statements

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012**

1. Accounting Policies**a. Accounting Convention**

The accounts have been prepared under the Historical Cost Convention

The company has taken advantage of the exemption from preparing a cashflow statement conferred by Financial Reporting Standard No 1 on the grounds that it qualifies as a small company under the Companies Act 2006

b. Turnover

Turnover represents the amounts derived from the provision of goods and services falling within the company's ordinary activities, exclusive of VAT

2. Share Capital	2012	2011
	£	£
Authorised 1000 ordinary shares £1 each	<u>1000</u>	<u>1000</u>
Issued and fully paid 20 ordinary shares £1 each	<u>100</u>	<u>100</u>
 3. Statement of Movement on P & L Account	 2012	 2011
	£	£
Retained loss brought forward	(2372)	(1668)
Loss in Year	(1816)	(704)
Loss carried forward	<u>(4188)</u>	<u>(2372)</u>

4. Control

The company is controlled by its director