

1960-1961


 A84 COMPANIES HOUSE 0011
 02/11/04

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2004**

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

ANTHONY JENKINS FUEL OIL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2004**

DIRECTORS: A.N. Jenkins
Mrs. J. Jenkins
Mrs. T.J. Cardy Jenkins

SECRETARY: Mrs. T.J. Cardy Jenkins

REGISTERED OFFICE: The Oil Storage Installation
Canterbury Road West
RAMSGATE
Kent
CT12 5DU

REGISTERED NUMBER: 1010021 (England and Wales)

AUDITORS: W. Fowles & Co.
Chartered Accountants
Registered Auditors
45a High Street
Broadstairs
Kent
CT10 1JP

BANKERS: Lloyds TSB Bank plc
1-3 The Centre
Cecil Square
Margate
Kent
CT9 1JG

**REPORT OF THE INDEPENDENT AUDITORS TO
ANTHONY JENKINS FUEL OIL LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts on pages three to six, together with the full financial statements of the company for the year ended 31st March 2004 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. 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 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

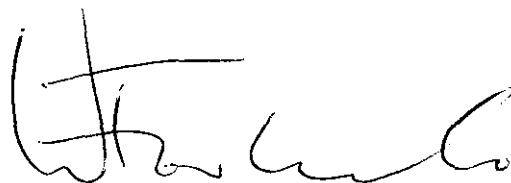
Basis of opinion

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. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to six are properly prepared in accordance with those provisions.

W. Fowles & Co.
Chartered Accountants
Registered Auditors
45a High Street
Broadstairs
Kent
CT10 1JP



25th October 2004

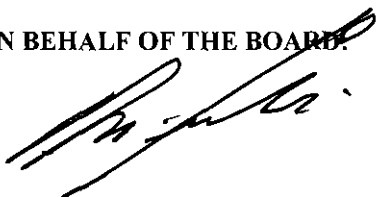
ANTHONY JENKINS FUEL OIL LIMITED

**ABBREVIATED BALANCE SHEET
31ST MARCH 2004**

		2004		2003	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		273,831		232,289
Investments	3		3		3
			<u>273,834</u>		<u>232,292</u>
CURRENT ASSETS:					
Stocks		225,801		70,333	
Debtors		266,389		358,573	
Cash at bank and in hand		3,134		122,061	
		<u>495,324</u>		<u>550,967</u>	
CREDITORS: Amounts falling due within one year	4	<u>648,738</u>		<u>665,689</u>	
NET CURRENT LIABILITIES:			<u>(153,414)</u>		<u>(114,722)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			120,420		117,570
PROVISIONS FOR LIABILITIES AND CHARGES:			<u>21,865</u>		<u>19,165</u>
			<u>£98,555</u>		<u>£98,405</u>
CAPITAL AND RESERVES:					
Called up share capital	5		100		100
Profit and loss account			98,455		98,305
SHAREHOLDERS' FUNDS:			<u>£98,555</u>		<u>£98,405</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



A.N. Jenkins - Director

Approved by the Board on 25th October 2004

ANTHONY JENKINS FUEL OIL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2004

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 June 2002).

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.

Leasehold depot improvements	- Over the term of the lease
Plant and machinery	- Over the term of the lease
Motor vehicles	- 25% on reducing balance

The residual values at the end of the company's lease in 2008 were reviewed as at 1st April 2001 and the charge for depreciation of leasehold depot improvements and plant and machinery reflects the anticipated residual value. Depreciation is charged on a straight line basis over the remainder of the lease.

Stocks

Stock is 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.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	<u>£</u>
COST:	
At 1st April 2003	938,472
Additions	85,485
	<u>1,023,957</u>
At 31st March 2004	
DEPRECIATION:	
At 1st April 2003	706,183
Charge for year	43,943
	<u>750,126</u>
At 31st March 2004	
NET BOOK VALUE:	
At 31st March 2004	<u>273,831</u>
At 31st March 2003	<u>232,289</u>

ANTHONY JENKINS FUEL OIL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2004

3. FIXED ASSET INVESTMENTS

The company's investments at the balance sheet date in the share capital of unlisted companies include the following:

Jentex Fuel Oils Ltd

Nature of business: Dormant

Class of shares:	% holding
Ordinary	100.00

Investments (neither listed nor unlisted) were as follows:

	2004 £	2003 £
Shares in subsidiary - Jentex Fuel Oils Ltd	2	2
Interest in film production partnership	1	1
	<u>3</u>	<u>3</u>

4. CREDITORS

The following secured debts are included within creditors:

	2004 £	2003 £
Bank overdrafts	<u>245,099</u>	<u>233,154</u>

5. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	2004 £	2003 £
5,000	Ordinary	£1	5,000	5,000
5,000	Cumulative Preference Shares	£1	5,000	5,000
			<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

ANTHONY JENKINS FUEL OIL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2004**

6. TRANSACTIONS WITH DIRECTORS

The following loan to a director subsisted during the year ended 31st March 2004:

	£
A.N. Jenkins	
Balance outstanding at start of year	2,283
Balance outstanding at end of year	-
Maximum balance outstanding during year	<u>26,880</u>