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REGISTERED NUMBER: 1010021 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007
FOR
ANTHONY JENKINS FUEL OIL LIMITED

TUESDAY



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ANTHONY JENKINS FUEL OIL LIMITED

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FOR THE YEAR ENDED 31 MARCH 2007**

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ANTHONY JENKINS FUEL OIL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007**

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)

ACCOUNTANTS: W Fowles & Co
Chartered Accountants
45a High Street
Broadstairs
Kent
CT10 1JP

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

ANTHONY JENKINS FUEL OIL LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	166,510	213,428
Investments	3	3	3
		<u>166,513</u>	<u>213,431</u>
CURRENT ASSETS			
Stocks		248,255	129,717
Debtors		150,021	576,904
Cash at bank and in hand		99,287	110,688
		<u>497,563</u>	<u>817,309</u>
CREDITORS			
Amounts falling due within one year		<u>518,714</u>	<u>851,128</u>
NET CURRENT LIABILITIES		<u>(21,151)</u>	<u>(33,819)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>145,362</u>	<u>179,612</u>
PROVISIONS FOR LIABILITIES		<u>11,285</u>	<u>16,050</u>
NET ASSETS		<u><u>134,077</u></u>	<u><u>163,562</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>133,977</u>	<u>163,462</u>
SHAREHOLDERS' FUNDS		<u><u>134,077</u></u>	<u><u>163,562</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

ANTHONY JENKINS FUEL OIL LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2007

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

The financial statements were approved by the Board of Directors on 11 September 2007 and were signed on its behalf by


A N Jenkins - Director

The notes form part of these abbreviated accounts

ANTHONY JENKINS FUEL OIL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

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 2005)

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

Improvements to property	- 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

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

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

	Total £
COST	
At 1 April 2006	1,035,712
Additions	9,584
Disposals	(4,875)
At 31 March 2007	1,040,421
DEPRECIATION	
At 1 April 2006	822,283
Charge for year	53,503
Eliminated on disposal	(1,875)
At 31 March 2007	873,911
NET BOOK VALUE	
At 31 March 2007	166,510
At 31 March 2006	213,429

ANTHONY JENKINS FUEL OIL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2007

3 FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows

	2007 £	2006 £
Shares in subsidiary - Jentex Fuel Oils Ltd	2	2
Interest in film production partnership	1	1
	<u>3</u>	<u>3</u>

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

Jentex Fuel Oils Ltd

Nature of business Dormant

	% holding
Class of shares	
Ordinary	100.00

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
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	2007 £	2006 £
100	Ordinary	£1	100	100