Registered number: SC205355

FINE FUEL COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

K Malik & Co Ltd

FINE FUEL COMPANY LIMITED
Company No. SC205355
Abbreviated Balance Sheet 30 April 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible Assets	**2**		635,786		656,422
			635,786		656,422
CURRENT ASSETS					
Stocks		55,000		105,005	
Debtors		265,326		329,438	
Cash at bank and in hand		46,432		102,416	
		366,758		536,859	
Creditors: Amounts Falling Due Within One Year		(209,611)		(295,342)	
NET CURRENT ASSETS (LIABILITIES)			157,147		241,517
TOTAL ASSETS LESS CURRENT LIABILITIES			792,933		897,939
NET ASSETS			792,933		897,939
CAPITAL AND RESERVES					
Called up share capital	**3**		100		100
Profit and Loss Account			792,833		897,839
SHAREHOLDERS' FUNDS			792,933		897,939

For the year ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Nasim Khan

25/01/2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	2% on cost
Plant & Machinery	10 % reducing balance
Fixtures & Fittings	10 % on reducing balance
Computer Equipment	10 % on reducing balance

1.4. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2. Tangible Assets

	Total
Cost	**£**
As at 1 May 2015	852,861
As at 30 April 2016	852,861
Depreciation	
As at 1 May 2015	196,439
Provided during the period	20,636
As at 30 April 2016	217,075
Net Book Value	
As at 30 April 2016	635,786
As at 1 May 2015	656,422

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	100	100	100

4. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:
The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.