

Fuel Service Ltd

Unaudited Abbreviated Accounts

for the Period from 14 December 2015 to 31 December 2016

Moffatt & Co
Progress House
396 Wilmslow Road
Withington
Manchester
M20 3BN

Fuel Service Ltd
(Registration number: 09914485)
Abbreviated Balance Sheet at 31 December 2016

	Note	31 December 2016 £
Fixed assets		
Tangible fixed assets		2,025
Current assets		
Debtors		15
Cash at bank and in hand		494
		509
Creditors: Amounts falling due within one year		(30,705)
Net current liabilities		(30,196)
Total assets less current liabilities		(28,171)
Provisions for liabilities		(405)
Net liabilities		(28,576)
Capital and reserves		
Called up share capital	<u>3</u>	100
Profit and loss account		(28,676)
Shareholders' deficit		(28,576)

For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 12 September 2017 and signed on its behalf by:

.....
Mr Niall Mark El-Assaad
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Fuel Service Ltd

Notes to the Abbreviated Accounts for the Period from 14 December 2015 to 31 December 2016

..... *continued*

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Computer Equipment	33% per cent reducing balance method

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	3,022	3,022
At 31 December 2016	3,022	3,022
Depreciation		
Charge for the period	997	997
At 31 December 2016	997	997
Net book value		
At 31 December 2016	2,025	2,025

Fuel Service Ltd

Notes to the Abbreviated Accounts for the Period from 14 December 2015 to 31 December 2016

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3 Share capital

Allotted, called up and fully paid shares

	31 December 2016	
	No.	£
Ordinary Shares of £1 each	100	100
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New shares allotted

During the period 100 Ordinary Share having an aggregate nominal value of £100 were allotted for an aggregate consideration of £100. Subscriber.

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