

Registered Number 07537452

CONNECT FUEL LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	8,192	10,240
Tangible assets	3	21,889	3,628
		<u>30,081</u>	<u>13,868</u>
Current assets			
Stocks		30,614	48,834
Debtors		5,935	5,063
Cash at bank and in hand		38,218	17,315
		<u>74,767</u>	<u>71,212</u>
Creditors: amounts falling due within one year		(44,736)	(30,815)
Net current assets (liabilities)		<u>30,031</u>	<u>40,397</u>
Total assets less current liabilities		<u>60,112</u>	<u>54,265</u>
Creditors: amounts falling due after more than one year		(45,960)	(47,880)
Total net assets (liabilities)		<u>14,152</u>	<u>6,385</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		14,150	6,383
Shareholders' funds		<u>14,152</u>	<u>6,385</u>

- For the year ending 28 February 2015 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 20 November 2015

And signed on their behalf by:

Zulfiqar Ali, Director

Samina Azeem, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 March 2014	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>20,000</u>
Amortisation	
At 1 March 2014	9,760
Charge for the year	2,048
On disposals	-
At 28 February 2015	<u>11,808</u>
Net book values	
At 28 February 2015	<u>8,192</u>
At 28 February 2014	<u>10,240</u>

3 Tangible fixed assets

	£
Cost	
At 1 March 2014	6,222
Additions	24,644
Disposals	(675)
Revaluations	-
Transfers	-
At 28 February 2015	<u>30,191</u>
Depreciation	
At 1 March 2014	2,594
Charge for the year	5,708
On disposals	-
At 28 February 2015	<u>8,302</u>
Net book values	
At 28 February 2015	<u>21,889</u>

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