

Registered Number 00656703

FUEL OIL SUPPLY CO LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors	2	1	296,423
		<u>1</u>	<u>296,423</u>
Net current assets (liabilities)			
		<u>1</u>	<u>296,423</u>
Total assets less current liabilities			
		<u>1</u>	<u>296,423</u>
Total net assets (liabilities)			
		<u>1</u>	<u>296,423</u>
Capital and reserves			
Called up share capital	3	1	2,000
Profit and loss account		-	294,423
		<u>1</u>	<u>296,423</u>
Shareholders' funds			
		<u>1</u>	<u>296,423</u>

- For the year ending 31 May 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 20 February 2017

And signed on their behalf by:

R J WHITING, Director

S R ANDREW, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016**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 January 2015.

Other accounting policies**Ultimate Parent Company and Controlling Party**

The company's immediate parent undertaking is NWF Fuels Limited. The company's ultimate parent company and controlling party is NWF Group plc, a company incorporated in Great Britain and the parent company within the Group which consolidates these financial statements.

Copies of the financial statements of NWF Group plc, which is the parent company of the smallest and largest group to consolidate the company, may be obtained from the registered address, NWF Group plc, Wardle, Nantwich, Cheshire CW5 6BP.

Dividends

During the year the company declared an interim dividend of £296,422 (2015: £Nil) to its parent, NWF Fuels Limited. The dividend was settled via the existing group loan.

2 Debtors

The company was owed £1 (2015: £296,423) from its parent, NWF Fuels Limited.

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary share of £1 each (2,000 shares for 2015)	1	2,000

During the year the company reduced its share capital from 2,000 Ordinary £1 shares to 1 Ordinary £1 share.