

Registered Number 00495391

A & F Royal Limited

Abbreviated Accounts

31 May 2010

A & F Royal Limited

Registered Number 00495391

Company Information

Registered Office:

31-33 College Road

Harrow

Middlesex

HA1 1EJ

Reporting Accountants:

Sproull & Co.

Chartered Accountants

31/33 College Road

Harrow

Middlesex

HA1 1EJ

A & F Royal Limited

Registered Number 00495391

Balance Sheet as at 31 May 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	115,193	115,193
		<u>115,193</u>	<u>115,193</u>
Current assets			
Debtors		311	2,840
Cash at bank and in hand		25,450	21,116
Total current assets		<u>25,761</u>	<u>23,956</u>
Creditors: amounts falling due within one year		(12,625)	(14,882)
Net current assets (liabilities)		13,136	9,074
Total assets less current liabilities		<u>128,329</u>	<u>124,267</u>
Total net assets (liabilities)			
		<u>128,329</u>	<u>124,267</u>
Capital and reserves			
Called up share capital	3	5,000	5,000
Share premium account		3,370	3,370
Other reserves		48	48
Profit and loss account		119,911	115,849
Shareholders funds		<u>128,329</u>	<u>124,267</u>

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- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 October 2010

And signed on their behalf by:

L.C. Collibee, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2010

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 April 2008).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

		Total
Cost		£
At 01 June 2009	-	115,193
At 31 May 2010	-	<u>115,193</u>
Net Book Value		
At 31 May 2010		115,193
At 31 May 2009	-	<u>115,193</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
5000 Ordinary shares of £1 each	5,000	5,000