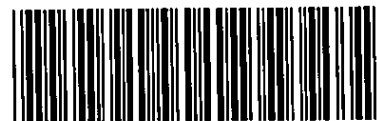


Abbreviated Accounts
for the year ended 30th November 2008
for
A FORM TOOLING LIMITED

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A FORM TOOLING LIMITED

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A FORM TOOLING LIMITED

**Company Information
for the year ended 30th November 2008**

DIRECTORS:	Mrs Dianne Wafforne Mr Lee M Wafforne
SECRETARY:	Mrs Dianne Wafforne
REGISTERED OFFICE:	542 Aylestone Road Leicester Leicestershire LE2 8JD
REGISTERED NUMBER:	01364286 (England and Wales)
ACCOUNTANTS:	Burton Wallis Limited Chartered Certified Accountants 63 Fosse Way Syston Leicestershire LE7 1NF
BANKERS:	Barclays Bank plc 118 Narborough Road Leicester Leicestershire LE3 0BT

A FORM TOOLING LIMITED

Abbreviated Balance Sheet 30th November 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	23,637	43,506
CURRENT ASSETS			
Stocks		1,427	938
Debtors		135,774	135,954
Cash at bank and in hand		296,820	316,209
		<u>434,021</u>	<u>453,101</u>
CREDITORS			
Amounts falling due within one year		<u>128,789</u>	<u>122,069</u>
NET CURRENT ASSETS		<u>305,232</u>	<u>331,032</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>328,869</u>	<u>374,538</u>
PROVISIONS FOR LIABILITIES		-	2,348
NET ASSETS		<u><u>328,869</u></u>	<u><u>372,190</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	20,100	20,000
Profit and loss account		<u>308,769</u>	<u>352,190</u>
SHAREHOLDERS' FUNDS		<u><u>328,869</u></u>	<u><u>372,190</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

A FORM TOOLING LIMITED

Abbreviated Balance Sheet - continued
30th November 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 29th July 2009 and were signed on its behalf by:



Mrs Dianne Wafforne - Director

A FORM TOOLING LIMITED

Notes to the Abbreviated Accounts for the year ended 30th November 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 12.5% on cost
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st December 2007	576,187
Additions	320
	<hr/>
At 30th November 2008	576,507
	<hr/>
DEPRECIATION	
At 1st December 2007	532,681
Charge for year	20,189
	<hr/>
At 30th November 2008	552,870
	<hr/>
NET BOOK VALUE	
At 30th November 2008	23,637
	<hr/>
At 30th November 2007	43,506
	<hr/>

A FORM TOOLING LIMITED

Notes to the Abbreviated Accounts - continued for the year ended 30th November 2008

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
20,000	Ordinary	£1	20,000	20,000
100	A Ordinary	£1	100	-
			<u>20,100</u>	<u>20,000</u>

100 A Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

4. TRANSACTIONS WITH DIRECTORS

The company occupies premises owned by The A Form Tooling Limited Retirement Benefits Scheme, of which Mrs Dianne Wafforne and Mr Lee Wafforne are trustees. The rent paid during the year was £6,000 (2007 : £6,000).

The company also rents additional property from Mrs Dianne Wafforne and Mr Michael Wafforne on an informal basis. The rent paid during the year was £4,800 (2007: £4,800).

All transactions were on normal commercial terms.

At 30th November 2008, Mr Michael Wafforne, Mrs Dianne Wafforne and Mr Lee Wafforne had an account with the company of £58,450 (2008 : £56,122) which is included in creditors falling due within one year.