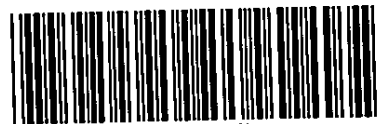


REGISTERED NUMBER: 01364286 (England and Wales)

Abbreviated Accounts
for the year ended 30 November 2010
for
A FORM TOOLING LIMITED

SATURDAY



AF12TU4J

A42

14/05/2011

145

COMPANIES HOUSE

A FORM TOOLING LIMITED

Contents of the Abbreviated Accounts for the year ended 30 November 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A FORM TOOLING LIMITED

**Company Information
for the year ended 30 November 2010**

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 30 November 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	9,675	11,761
CURRENT ASSETS			
Stocks		959	867
Debtors		116,691	118,977
Cash at bank and in hand		269,494	287,785
		<u>387,144</u>	<u>407,629</u>
CREDITORS			
Amounts falling due within one year		<u>46,808</u>	<u>56,407</u>
NET CURRENT ASSETS		340,336	351,222
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>350,011</u>	<u>362,983</u>
CAPITAL AND RESERVES			
Called up share capital	3	20,100	20,100
Profit and loss account		<u>329,911</u>	<u>342,883</u>
SHAREHOLDERS' FUNDS		<u>350,011</u>	<u>362,983</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

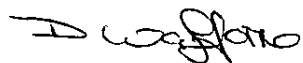
The notes form part of these abbreviated accounts

A FORM TOOLING LIMITED

**Abbreviated Balance Sheet - continued
30 November 2010**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 12 May 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'D Wafforne', is written above the printed name.

Mrs Dianne Wafforne - Director

The notes form part of these abbreviated accounts

A FORM TOOLING LIMITED

Notes to the Abbreviated Accounts for the year ended 30 November 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)

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 1 December 2009	578,846
Additions	292
	<hr/>
At 30 November 2010	579,138
	<hr/>
DEPRECIATION	
At 1 December 2009	567,085
Charge for year	2,378
	<hr/>
At 30 November 2010	569,463
	<hr/>
NET BOOK VALUE	
At 30 November 2010	9,675
	<hr/>
At 30 November 2009	11,761
	<hr/>

A FORM TOOLING LIMITED

Notes to the Abbreviated Accounts - continued for the year ended 30 November 2010

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value	2010 £	2009 £
Number	Class			
20,000	Ordinary	£1	20,000	20,000
100	A Ordinary	£1	100	100
			<u>20,100</u>	<u>20,100</u>

4 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 30 November 2010 and 30 November 2009

	2010 £	2009 £
Mrs Dianne Wafforne		
Balance outstanding at start of year	-	-
Amounts advanced	26,938	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>26,938</u>	<u>-</u>
Mr Lee M Wafforne		
Balance outstanding at start of year	-	-
Amounts advanced	2,465	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>2,465</u>	<u>-</u>

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 (2009 £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 (2009 £4,800)

All transactions were on normal commercial terms

At 30th November 2009, Mr Michael Wafforne, Mrs Dianne Wafforne and Mr Lee Wafforne had an account with the company of £2,522 which was included in creditors falling due within one year