

REGISTERED NUMBER: 04150278 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

1st April 2007 to 30th April 2008

for

A & F Refurbishments Limited

WEDNESDAY



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COMPANIES HOUSE

A & F Refurbishments Limited

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for the Period 1st April 2007 to 30th April 2008

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A & F Refurbishments Limited

Company Information
for the Period 1st April 2007 to 30th April 2008

DIRECTOR: Mrs L J Fullar

SECRETARY: Mr L J Austin

REGISTERED OFFICE: Kings Lodge
London Road
West Kingsdown
Kent
TN15 6AR

REGISTERED NUMBER: 04150278 (England and Wales)

ACCOUNTANTS: A4G Accounting LLP
Kings Lodge
London Road
West Kingsdown
Sevenoaks
Kent
TN15 6AR

A & F Refurbishments Limited

Abbreviated Balance Sheet
30th April 2008

| | 30.4.08 £ | 31.3.07 £ |
|--|-----------------|-----------------|
| CURRENT ASSETS | | |
| Debtors | - | 9,343 |
| Cash at bank | 1 | - |
| | <u>1</u> | <u>9,343</u> |
| CREDITORS | | |
| Amounts falling due within one year | 69,115 | 44,145 |
| | <u>(69,114)</u> | <u>(34,802)</u> |
| NET CURRENT LIABILITIES | | |
| | <u>(69,114)</u> | <u>(34,802)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | |
| | <u>(69,114)</u> | <u>(34,802)</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 2 100 | 100 |
| Profit and loss account | (69,214) | (34,902) |
| | <u>(69,114)</u> | <u>(34,802)</u> |
| SHAREHOLDERS' FUNDS | | |
| | <u>(69,114)</u> | <u>(34,802)</u> |

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

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

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

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 director on 13/3/09 and were signed by:


.....
Mrs L J Fullar - Director

The notes form part of these abbreviated accounts

A & F Refurbishments Limited

Notes to the Abbreviated Accounts **for the Period 1st April 2007 to 30th April 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Turnover

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

2. CALLED UP SHARE CAPITAL

Authorised:

| Number: | Class: | Nominal value: | 30.4.08 | 31.3.07 |
|-----------|--------------|----------------|------------------|------------------|
| | | | £ | £ |
| 1,000,000 | Ordinary | £1 | 1,000,000 | 1,000,000 |
| 10,000 | Ordinary "A" | £1 | 10,000 | 10,000 |
| | | | <u>1,010,000</u> | <u>1,010,000</u> |

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 30.4.08 | 31.3.07 |
|---------|--------------|----------------|------------|------------|
| | | | £ | £ |
| 100 | Ordinary "A" | £1 | <u>100</u> | <u>100</u> |