

Registered Number 04150278

A & F Refurbishments Limited

Abbreviated Accounts

30 April 2009

A & F Refurbishments Limited

Registered Number 04150278

Company Information

Registered Office:

Kings Lodge
London Road
West Kingsdown
Kent
TN15 6AR

Reporting Accountants:

A4G Accounting LLP

Kings Lodge
London Road
West Kingsdown
Sevenoaks
Kent
TN15 6AR

A & F Refurbishments Limited

Registered Number 04150278

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		26,728		26,728	
Cash at bank and in hand		1		1	
Total current assets		<u>26,729</u>		<u>26,729</u>	
Creditors: amounts falling due within one year		(95,843)		(95,843)	
Net current assets (liabilities)		(69,114)		(69,114)	
Total assets less current liabilities		<u>(69,114)</u>		<u>(69,114)</u>	
Total net assets (liabilities)		<u>(69,114)</u>		<u>(69,114)</u>	
Capital and reserves					
Called up share capital	2	100		100	
Profit and loss account		(69,214)		(69,214)	
Shareholders funds		<u>(69,114)</u>		<u>(69,114)</u>	

- a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 29 January 2010

And signed on their behalf by:

Mrs L J Fuller, 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 30 April 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008). The company was dormant throughout the year ended 30th April 2009. However, reference to information in relation to the period ended 30th April 2008 has been made where appropriate.

2 Share capital

	2009	2008
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary "A" shares of £1 each	100	100