

Company Registration No. 4213269 (England and Wales)

**A F PROPERTIES (WALES) LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2009**



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COMPANIES HOUSE

# A F PROPERTIES (WALES) LIMITED

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# A F PROPERTIES (WALES) LIMITED

## ABBREVIATED BALANCE SHEET

31 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		102,616		103,269
<b>Current assets</b>					
Debtors		396		10,976	
		<u>396</u>		<u>10,976</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(93,980)</u>		<u>(112,661)</u>	
<b>Net current liabilities</b>			<u>(93,584)</u>		<u>(101,685)</u>
<b>Total assets less current liabilities</b>			<u>9,032</u>		<u>1,584</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>8,932</u>		<u>1,484</u>
<b>Shareholders' funds</b>			<u>9,032</u>		<u>1,584</u>

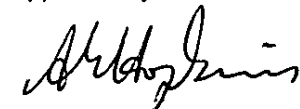
For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

28th Sept 2010



A E Hopkins  
Director

Company Registration No. 4213269

# A F PROPERTIES (WALES) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 DECEMBER 2009

#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

##### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	Nil
Fixtures and equipment	20% on written down value
Property improvements	20% on cost

#### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 January 2009 & at 31 December 2009	106,851
<b>Depreciation</b>	
At 1 January 2009	3,582
Charge for the year	653
At 31 December 2009	4,235
<b>Net book value</b>	
At 31 December 2009	102,616
At 31 December 2008	103,269

#### 3 Share capital

	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised</b>		
1,000 Ordinary of £1 each	1,000	1,000
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	100	100