Registered Number 04354106

A & F HARDWARE LIMITED

Abbreviated Accounts

31 January 2011

A & F HARDWARE LIMITED **Registered Number 04354106**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		481		642
Total fixed assets			481		642
Current assets					
Stocks		25,000		28,004	
Debtors		1,324		515	
Cash at bank and in hand		3,264		1,056	
Total current assets		29,588		29,575	
Creditors: amounts falling due within one year		(22,991)		(17,289)	
Net current assets			6,597		12,286
Total assets less current liabilities			7,078		12,928
Total net Assets (liabilities)			7,078		12,928
Capital and reserves					
Called up share capital			1		1
Profit and loss account			7,077		12,927
Shareholders funds			7,078		12,928

a. For the year ending 31 January 2011 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 18 October 2011

And signed on their behalf by:
G Ahmed, 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.

A & F HARDWARE LIMITED **Registered Number 04354106**

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 **Accounting policies**

The accounts 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 January 2010	5,124
additions	
disposals	
revaluations	
transfers	
At 31 January 2011	5,124
Depreciation	
At 31 January 2010	4,482
Charge for year	161
on disposals	
At 31 January 2011	4,643
Net Book Value	
At 31 January 2010	642
At 31 January 2011	481