

REGISTERED NUMBER: 4427073 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2008

FOR

AFS SERVICES LTD

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COMPANIES HOUSE

AFS SERVICES LTD

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FOR THE YEAR ENDED 31ST MAY 2008

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AFS SERVICES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2008

DIRECTORS:

L. Marshall
Mrs B Marshall

SECRETARY:

Mrs B Marshall

REGISTERED OFFICE:

41 Great Lister Street
Nechells
Birmingham
B7 4LW

REGISTERED NUMBER:

4427073 (England and Wales)

ACCOUNTANTS:

George H.W. Griffith Ltd
Century House
31 Gate Lane
Boldmere
Sutton Coldfield
West Midlands
B73 5TR

AFS SERVICES LTD

ABBREVIATED BALANCE SHEET
31ST MAY 2008

	Notes	2008	2007
		£	£
FIXED ASSETS			
Tangible assets	2	49,874	27,338
CURRENT ASSETS			
Stocks		35,000	25,000
Debtors		905,034	855,956
Cash at bank and in hand		662,839	34,487
		<u>1,602,873</u>	<u>915,443</u>
CREDITORS			
Amounts falling due within one year		<u>703,524</u>	<u>424,342</u>
NET CURRENT ASSETS		<u>899,349</u>	<u>491,101</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>949,223</u></u>	<u><u>518,439</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>948,223</u>	<u>517,439</u>
SHAREHOLDERS' FUNDS		<u><u>949,223</u></u>	<u><u>518,439</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2008.

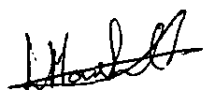
The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 Board of Directors on 6th February 2009 and were signed on its behalf by:



L. Marshall - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2008**

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc	- 25% on reducing balance
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Stocks

Deferred tax

2. TANGIBLE FIXED ASSETS

3. CALLED UP SHARE CAPITAL

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