

Registered Number 04427073

A.F.S. SERVICES LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	78,148	90,084
Investments	3	1,920,000	1,920,000
		<u>1,998,148</u>	<u>2,010,084</u>
Current assets			
Stocks		2,000	1,500
Debtors		85,105	74,831
Cash at bank and in hand		-	13
		<u>87,105</u>	<u>76,344</u>
Creditors: amounts falling due within one year		<u>(378,405)</u>	<u>(341,079)</u>
Net current assets (liabilities)		<u>(291,300)</u>	<u>(264,735)</u>
Total assets less current liabilities		<u>1,706,848</u>	<u>1,745,349</u>
Provisions for liabilities		<u>(20,800)</u>	<u>(20,800)</u>
Total net assets (liabilities)		<u>1,686,048</u>	<u>1,724,549</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		1,685,048	1,723,549
Shareholders' funds		<u>1,686,048</u>	<u>1,724,549</u>

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 February 2014

And signed on their behalf by:

L MARSHALL, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	182,495
Additions	8,336
Disposals	(600)
Revaluations	-
Transfers	-
At 31 May 2013	<u>190,231</u>
Depreciation	
At 1 June 2012	92,411
Charge for the year	20,051
On disposals	(379)
At 31 May 2013	<u>112,083</u>
Net book values	
At 31 May 2013	<u>78,148</u>
At 31 May 2012	<u>90,084</u>

3 Fixed assets Investments

INVESTMENT PROPERTY

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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