

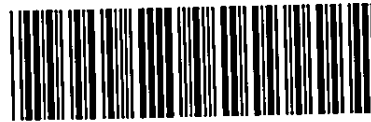
REGISTERED NUMBER: 4427073 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2009

FOR

AFS SERVICES LTD

THURSDAY



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COMPANIES HOUSE

**AFS SERVICES LTD**

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**FOR THE YEAR ENDED 31ST MAY 2009**

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**AFS SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MAY 2009**

<b>DIRECTORS:</b>	L. Marshall Mrs B Marshall
<b>SECRETARY:</b>	Mrs B Marshall
<b>REGISTERED OFFICE:</b>	41 Great Lister Street Nechells Birmingham B7 4LW
<b>REGISTERED NUMBER:</b>	4427073 (England and Wales)
<b>ACCOUNTANTS:</b>	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 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	63,391	49,874
<b>CURRENT ASSETS</b>			
Stocks		30,500	35,000
Debtors		2,022,716	905,034
Cash at bank and in hand		413,603	662,839
		<u>2,466,819</u>	<u>1,602,873</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>871,161</u>	<u>703,524</u>
<b>NET CURRENT ASSETS</b>		<u>1,595,658</u>	<u>899,349</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,659,049</u>	<u>949,223</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>10,100</u>	<u>-</u>
<b>NET ASSETS</b>		<u><u>1,648,949</u></u>	<u><u>949,223</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>1,647,949</u>	<u>948,223</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>1,648,949</u></u>	<u><u>949,223</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**AFS SERVICES LTD**

**ABBREVIATED BALANCE SHEET - continued**  
**31ST MAY 2009**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26th November 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'L. Marshall', with a stylized flourish at the end.

L. Marshall - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MAY 2009**