

"Co Hse"

REGISTERED NUMBER: 04540784 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008
FOR
AIF LIMITED

SATURDAY



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A36

29/08/2009

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COMPANIES HOUSE

AIF LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2008

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AIF LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2008

DIRECTOR: R A Holmes

SECRETARY: Tayler Bradshaw

REGISTERED OFFICE: Cambridge House
16 High Street
Saffron Walden
Essex
CB10 1AX

REGISTERED NUMBER: 04540784 (England and Wales)

ACCOUNTANTS: Tayler Bradshaw
Cambridge House
16 High Street
Saffron Walden
Essex
CB10 1AX

AIF LIMITED

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2008

	Notes	30.9.08 £	£	30.9.07 £	£
FIXED ASSETS					
Tangible assets	2		7,727		9,873
CURRENT ASSETS					
Debtors		26,890		31,804	
Cash at bank and in hand		293,600		232,329	
		320,490		264,133	
CREDITORS					
Amounts falling due within one year		327,871		273,855	
NET CURRENT LIABILITIES			(7,381)		(9,722)
TOTAL ASSETS LESS CURRENT LIABILITIES			346		151
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			344		149
SHAREHOLDERS' FUNDS			346		151

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 director on 24th August '09 and were signed by:


.....
R A Holmes - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 25% on reducing balance

Deferred tax

Hire purchase and leasing commitments

2. TANGIBLE FIXED ASSETS

continued...

AIF LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2008

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	30.9.08	30.9.07
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	30.9.08	30.9.07
		value:	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>