

REGISTERED NUMBER: 4568838 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2008

FOR

A F INSTALLATIONS LTD

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A F INSTALLATIONS LTD

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FOR THE YEAR ENDED 31 OCTOBER 2008**

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A F INSTALLATIONS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2008**

DIRECTOR: A G Flynn

SECRETARY: Ms S Flynn

REGISTERED OFFICE: 38 Linden Grove
Woodsmoor
Stockport
Cheshire
SK2 7JP

REGISTERED NUMBER: 4568838 (England and Wales)

ACCOUNTANTS: Gort and March
308 London Road
Hazel Grove
Stockport
Cheshire
SK7 4RF

A F INSTALLATIONS LTD**ABBREVIATED BALANCE SHEET
31 OCTOBER 2008**

	Notes	31/10/08 £	£	31/10/07 £	£
FIXED ASSETS					
Tangible assets	2		11,487		6,186
CURRENT ASSETS					
Stocks		550		4,170	
Debtors		1,251		9,671	
Cash at bank		6,115		7,650	
		<u>7,916</u>		<u>21,491</u>	
CREDITORS					
Amounts falling due within one year		<u>19,927</u>		<u>26,740</u>	
NET CURRENT LIABILITIES			<u>(12,011)</u>		<u>(5,249)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(524)</u>		<u>937</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(624)</u>		<u>837</u>
SHAREHOLDERS' FUNDS			<u>(524)</u>		<u>937</u>

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

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

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 5 January 2009 and were signed by:



A G Flynn - Director

The notes form part of these abbreviated accounts

A F INSTALLATIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2007	13,146
Additions	14,647
Disposals	(9,650)
	<hr/>
At 31 October 2008	18,143
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DEPRECIATION	
At 1 November 2007	6,960
Charge for year	3,918
Eliminated on disposal	(4,222)
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At 31 October 2008	6,656
	<hr/>
NET BOOK VALUE	
At 31 October 2008	11,487
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At 31 October 2007	6,186
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A F INSTALLATIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2008

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	31/10/08	31/10/07
Number:	Class:		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:		Nominal value:	31/10/08	31/10/07
Number:	Class:		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. DIRECTOR'S LOAN ACCOUNT

At 31st October 2008 the company owed Mr Flynn £244 (2007 - £3,892)