

REGISTERED NUMBER: 4568838 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

A F Installations Ltd

THURSDAY



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A F Installations Ltd

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for the Year Ended 31 March 2012

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A F Installations Ltd
Company Information
for the Year Ended 31 March 2012

DIRECTOR.

A G Flynn

SECRETARY.

Ms S Flynn

REGISTERED OFFICE

2 Coombes Street
Stockport
Cheshire
SK2 7NZ

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 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		4,808		6,409
CURRENT ASSETS					
Stocks		2,200		2,300	
Debtors		8,203		7,410	
Cash at bank		8,004		1,897	
		<u>18,407</u>		<u>11,607</u>	
CREDITORS					
Amounts falling due within one year		<u>22,320</u>		<u>17,729</u>	
NET CURRENT LIABILITIES			(3,913)		(6,122)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>895</u>		<u>287</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			795		187
SHAREHOLDERS' FUNDS			<u>895</u>		<u>287</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 director on 15 August 2012 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 March 2012

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 April 2008)

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 April 2011 and 31 March 2012	18,143
DEPRECIATION	
At 1 April 2011	11,734
Charge for year	1,601
At 31 March 2012	13,335
NET BOOK VALUE	
At 31 March 2012	4,808
At 31 March 2011	6,409

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 3 12 £ 100	31 3 11 £ 100
Number	Class			
100	Ordinary			

A F Installations Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2012

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 31 March 2012 and the period ended 31 March 2011

	31 3 12	31 3 11
	£	£
A G Flynn		
Balance outstanding at start of year	4,184	-
Amounts advanced	-	4,184
Amounts repaid	(4,184)	-
Balance outstanding at end of year	<u>-</u>	<u>4,184</u>