REGISTERED NUMBER: 04568838 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

A F INSTALLATIONS LTD

A F INSTALLATIONS LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

A F INSTALLATIONS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTOR:	A G Flynn
SECRETARY:	Ms S Flynn
REGISTERED OFFICE:	2 Coombes Street Stockport Cheshire SK2 7NZ
REGISTERED NUMBER:	04568838 (England and Wales)
ACCOUNTANTS:	Gort and March 308 London Road Hazel Grove Stockport Cheshire SK7 4RF

A F INSTALLATIONS LTD (REGISTERED NUMBER: 04568838)

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	31/3/13 £	£	31/3/12 £	£
FIXED ASSETS					
Tangible assets	2		4,357		4,808
CURRENT ASSETS					
Stocks		2,250		2,200	
Debtors		2,084		8,203	
Cash at bank		8,106		8,004	
		12,440		18,407	
CREDITORS					
Amounts falling due within one year		15,888		22,320	
NET CURRENT LIABILITIES			(3,448)		(3,913)
TOTAL ASSETS LESS CURRENT LIABILITIES			909		895
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			809		795
SHAREHOLDERS' FUNDS			909		895

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 24 July 2013 and were signed by

A G Flynn - Director

The notes form part of these abbreviated accounts

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

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet Those held under hire purchase contracts are depreciated over their estimated useful lives Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period The capital element of the future payments is treated as a liability

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

continued

2 TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2012	18,143
Additions	1,120
At 31 March 2013	19,263
DEPRECIATION	
At 1 April 2012	13,335
Charge for year	1,571
At 31 March 2013	14,906
NET BOOK VALUE	
At 31 March 2013	4,357
At 31 March 2012	4,808

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31/3/13	31/3/12
			£	£
100	Ordinary	£1	100	100