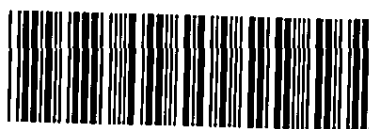


Abbreviated Unaudited Accounts for the Year Ended 31 October 2009

for

A F Installations Ltd

TUESDAY



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A F Installations Ltd

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for the Year Ended 31 October 2009

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A F Installations Ltd

Company Information
for the Year Ended 31 October 2009

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 2009

	Notes	31.10.09 £	£	31.10.08 £	£
FIXED ASSETS					
Tangible assets	2		8,545		11,487
CURRENT ASSETS					
Stocks		4,600		550	
Debtors		7,344		1,251	
Cash at bank		2,261		6,115	
		14,205		7,916	
CREDITORS					
Amounts falling due within one year		22,509		19,927	
NET CURRENT LIABILITIES			(8,304)		(12,011)
TOTAL ASSETS LESS CURRENT LIABILITIES			241		(524)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			141		(624)
SHAREHOLDERS' FUNDS			241		(524)

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

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

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 January 2010 and were signed by:

x 

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 2009

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 November 2008 and 31 October 2009	18,143
DEPRECIATION	
At 1 November 2008	6,656
Charge for year	2,942
At 31 October 2009	9,598
NET BOOK VALUE	
At 31 October 2009	8,545
At 31 October 2008	11,487

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.09 £	31.10.08 £
100	Ordinary	£1	100	100

4. **DIRECTOR'S LOAN ACCOUNT**

At 31st October 2009 the company owed Mr Flynn £83 (2008 - £244)