

Registered Number 04568838

A F INSTALLATIONS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,936	3,085
		<u>1,936</u>	<u>3,085</u>
Current assets			
Stocks		1,200	2,750
Debtors		997	768
Cash at bank and in hand		5,902	6,431
		<u>8,099</u>	<u>9,949</u>
Creditors: amounts falling due within one year		<u>(9,688)</u>	<u>(12,740)</u>
Net current assets (liabilities)		<u>(1,589)</u>	<u>(2,791)</u>
Total assets less current liabilities		<u>347</u>	<u>294</u>
Total net assets (liabilities)		<u>347</u>	<u>294</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		247	194
Shareholders' funds		<u>347</u>	<u>294</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 July 2015

And signed on their behalf by:

A G Flynn, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover

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

Tangible assets depreciation policy

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery 25% on reducing balance

Motor vehicles 25% on reducing balance

Computer equipment 33% on cost

Other accounting policies

Stocks

Stocks 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.

2 Tangible fixed assets

£

Cost

At 1 April 2014	19,263
Additions	-
Disposals	(2,610)

Revaluations	-
Transfers	-
At 31 March 2015	<u>16,653</u>
Depreciation	
At 1 April 2014	16,178
Charge for the year	1,026
On disposals	<u>(2,487)</u>
At 31 March 2015	<u>14,717</u>
Net book values	
At 31 March 2015	<u>1,936</u>
At 31 March 2014	<u>3,085</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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