

A&F BUILDING SERVICES LTD

**Company Registration Number:
04589437 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2010

End date: 31st October 2011

SUBMITTED

A&F BUILDING SERVICES LTD

Company Information for the Period Ended 31st October 2011

Director:	Andrew Fryatt
Company secretary:	Francine Ann Dasseville
Registered office:	36 Waterbeach Road Landbeach Cambridge CB25 9FA GBR
Company Registration Number:	04589437 (England and Wales)

A&F BUILDING SERVICES LTD

Abbreviated Balance sheet As at 31st October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	6	3,216	6,432
Total fixed assets:		<u>3,216</u>	<u>6,432</u>
Current assets			
Stocks:		18,572	-
Debtors:	8	77	3,349
Cash at bank and in hand:		10,115	11,925
Total current assets:		<u>28,764</u>	<u>15,274</u>
Creditors			
Creditors: amounts falling due within one year	9	27,039	16,505
Net current assets (liabilities):		<u>1,725</u>	<u>(1,231)</u>
Total assets less current liabilities:		4,941	5,201
Creditors: amounts falling due after more than one year:	10	2,727	5,134
Total net assets (liabilities):		<u><u>2,214</u></u>	<u><u>67</u></u>

The notes form part of these financial statements

A&F BUILDING SERVICES LTD

Abbreviated Balance sheet As at 31st October 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	12	2	2
Profit and Loss account:		2,212	65
Total shareholders funds:		<u>2,214</u>	<u>67</u>

For the year ending 31 October 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Fryatt
Status: Director

The notes form part of these financial statements

A&F BUILDING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared in accordance under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities effective April 2008.

Turnover policy

Turnover consists of the invoiced value (excluding VAT) for goods and services supplied to customers.

Tangible fixed assets depreciation policy

Depreciation is provided on the reducing balance of tangible fixed assets, to write them down to their estimated residual values over their expected useful lives. The annual rate used is 25%.

Other accounting policies

The charge for taxation is based on the profit for the year. Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the financial statements and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the rates which are expected to apply in the periods when the timing differences will reverse.

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

6. Tangible assets

	Total
Cost	£
At 01st November 2010:	21,856
At 31st October 2011:	21,856
Depreciation	
At 01st November 2010:	15,424
Charge for year:	3,216
At 31st October 2011:	18,640
Net book value	
At 31st October 2011:	3,216
At 31st October 2010:	6,432

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

8. Debtors

Debtors

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

9. Creditors: amounts falling due within one year

Creditors: amounts falling due within one year.

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

10. Creditors: amounts falling due after more than one year

	2011	2010
	£	£
Amounts due under finance leases and hire purchase contracts:	2,727	5,134
Total:	<u>2,727</u>	<u>5,134</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

12. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.