

REGISTERED NUMBER: 4765406 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

FOR

AFS PROPERTIES LIMITED

WEDNESDAY



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COMPANIES HOUSE

AFS PROPERTIES LIMITED (REGISTERED NUMBER: 4765406)

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FOR THE YEAR ENDED 30 JUNE 2009**

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AFS PROPERTIES LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2009

DIRECTORS:

A F Scotcher
Mrs S J Scotcher

SECRETARY:

Mrs S J Scotcher

REGISTERED OFFICE:

Exchange House
St. Cross Lane
Newport
Isle of Wight
PO30 5BZ

REGISTERED NUMBER:

4765406 (England and Wales)

ACCOUNTANTS:

Bright Brown Limited
Chartered Accountants
Exchange House
St. Cross Lane
Newport
Isle of Wight
PO30 5BZ

AFS PROPERTIES LIMITED (REGISTERED NUMBER: 4765406)**ABBREVIATED BALANCE SHEET****30 JUNE 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	14,580	18,225
Tangible assets	3	1,504	2,006
		<u>16,084</u>	<u>20,231</u>
CURRENT ASSETS			
Stocks		18,308	18,308
Debtors		8,035	18,757
Cash at bank and in hand		3,549	35,129
		<u>29,892</u>	<u>72,194</u>
CREDITORS			
Amounts falling due within one year		<u>24,550</u>	<u>29,248</u>
NET CURRENT ASSETS		<u>5,342</u>	<u>42,946</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,426</u>	<u>63,177</u>
PROVISIONS FOR LIABILITIES		<u>118</u>	<u>174</u>
NET ASSETS		<u><u>21,308</u></u>	<u><u>63,003</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>21,306</u>	<u>63,001</u>
SHAREHOLDERS' FUNDS		<u><u>21,308</u></u>	<u><u>63,003</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2009

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 Board of Directors on 23/11/09 and were signed on its behalf by:



.....
A F Scotcher - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009**

	Total £
COST	
At 1 July 2008	
and 30 June 2009	36,450
AMORTISATION	
At 1 July 2008	18,225
Charge for year	3,645
At 30 June 2009	21,870
NET BOOK VALUE	
At 30 June 2009	14,580
At 30 June 2008	18,225

AFS PROPERTIES LIMITED (REGISTERED NUMBER: 4765406)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2009**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2008	
and 30 June 2009	6,095
DEPRECIATION	
At 1 July 2008	4,089
Charge for year	502
At 30 June 2009	4,591
NET BOOK VALUE	
At 30 June 2009	1,504
At 30 June 2008	2,006

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary	£1	2	2