

REGISTERED NUMBER: 04972156 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

Affinitive IT Ltd

WEDNESDAY



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25/08/2010
COMPANIES HOUSE

Affinitive IT Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Affinitive IT Ltd

**Company Information
for the Year Ended 31 March 2010**

DIRECTORS.

J Hughes
J E Rickards

REGISTERED OFFICE:

71 Windsor Road
Bray
Maidenhead
Berkshire
SL6 2DN

REGISTERED NUMBER:

04972156 (England and Wales)

ACCOUNTANTS.

Barnes Mayer Ltd
Unit 3
Denmark Street
Maidenhead
Berkshire
SL6 7BN

Affinitive IT Ltd**Abbreviated Balance Sheet
31 March 2010**

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Debtors		19,221		16,146	
Cash at bank and in hand		5,160		7,157	
		<u>24,381</u>		<u>23,303</u>	
CREDITORS					
Amounts falling due within one year		<u>13,943</u>		<u>10,409</u>	
NET CURRENT ASSETS			<u>10,438</u>		<u>12,894</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,439</u>		<u>12,895</u>
CAPITAL AND RESERVES					
Called up share capital	3		550		550
Profit and loss account			<u>9,889</u>		<u>12,345</u>
SHAREHOLDERS' FUNDS			<u>10,439</u>		<u>12,895</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 19 August 2010 and were signed on its behalf by



J Hughes - Director

The notes form part of these abbreviated accounts

Affinitive IT Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2010

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	
and 31 March 2010	5,720
DEPRECIATION	
At 1 April 2009	
and 31 March 2010	5,719
NET BOOK VALUE	
At 31 March 2010	1
At 31 March 2009	1

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 3 10 £	31 3 09 £
Number	Class			
550	Ordinary	£1	550	550

4 RELATED COMPANY

Included in creditors is an amount due to a related company Affinitive AV Ltd for management services. That company is related as the director and principal shareholder Mr J Hughes is also a director and shareholder of Affinitive AV Ltd