

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

A F N CONSULTING LIMITED

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FOR THE YEAR ENDED 31 MARCH 2013

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DIRECTOR: Ms C Mayo

SECRETARY: P K Jenkins

REGISTERED OFFICE: 149 / 151 Sparrows Herne
Bushey Heath
Watford
Hertfordshire
WD23 1AQ

REGISTERED NUMBER: 05067220 (England and Wales)

ACCOUNTANTS: J B Davern & Co
Chartered Accountants
149/151 Sparrows Herne
Bushey Heath
Watford
Hertfordshire
WD23 1AQ

ABBREVIATED BALANCE SHEET
31 MARCH 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,825		1,245
CURRENT ASSETS					
Debtors		53,149		29,149	
Cash at bank		<u>5,657</u>		<u>866</u>	
		58,806		30,015	
CREDITORS					
Amounts falling due within one year		<u>34,742</u>		<u>30,560</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>24,064</u>		<u>(545)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>25,889</u>		<u>700</u>
PROVISIONS FOR LIABILITIES			<u>271</u>		<u>134</u>
NET ASSETS			<u><u>25,618</u></u>		<u><u>566</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		<u>1</u>		<u>1</u>
Profit and loss account			<u>25,617</u>		<u>565</u>
SHAREHOLDERS' FUNDS			<u><u>25,618</u></u>		<u><u>566</u></u>

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2013

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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
- (b) 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 19 December 2013 and were signed by:

Ms C Mayo - Director

Accounting convention

Turnover

Turnover represents net invoiced sales of services, 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 2012	6,757
Additions	<u>1,188</u>
At 31 March 2013	<u>7,945</u>
DEPRECIATION	
At 1 April 2012	5,512
Charge for year	<u>608</u>
At 31 March 2013	<u>6,120</u>
NET BOOK VALUE	
At 31 March 2013	<u>1,825</u>
At 31 March 2012	1,245

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	1	1

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2013 and 31 March 2012:

	2013	2012
	£	£
Ms C Mayo		
Balance outstanding at start of year	29,013	15,169
Amounts advanced	60,800	54,064
Amounts repaid	(44,464)	(40,220)
Balance outstanding at end of year	45,349	29,013

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES - continued**

The director, Ms C Mayo, received dividends in the sum of £22,215 from the company during the year.

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.