Registered Number 05420606

AF ELECTRICAL PROJECTS AND SERVICES LIMITED

Abbreviated Accounts

30 April 2008

AF ELECTRICAL PROJECTS AND SERVICES LIMITED **Registered Number 05420606**

Balance Sheet as at 30 April 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		454		912
Total fixed assets			454		912
Current assets					
Debtors		5,828			
Cash at bank and in hand		100,764		64,518	
Total current assets		106,592		64,518	
Creditors: amounts falling due within one year		(22,204)		(22,842)	
Net current assets			84,388		41,676
Total assets less current liabilities			84,842		42,588
Total net Assets (liabilities)			84,842		42,588
Capital and reserves					
Called up share capital			1		1
Profit and loss account			84,841		42,587
Shareholders funds			84,842		42,588

a. For the year ending 30 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 221; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 February 2009

And signed on their behalf by:
A Foster, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

AF ELECTRICAL PROJECTS AND SERVICES LIMITED **Registered Number 05420606**

Notes to the abbreviated accounts

For the year ending 30 April 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2007	1,823
additions	
disposals	
revaluations	
transfers	
At 30 April 2008	1,823
Depreciation	
At 30 April 2007	911
Charge for year	458
on disposals	
At 30 April 2008	1,369
Net Book Value	
At 30 April 2007	912
At 30 April 2008	454

3 **Transactions with directors**

None

4 **Related party disclosures**

None