

Registered number:  
05420606  
England and Wales

**AF Electrical Projects and Services Limited**  
Unaudited Abbreviated Report and Accounts  
30 April 2009



**AF Electrical Projects and Services Limited**  
**Contents of the Abbreviated Accounts**  
**for the year ended 30 April 2009**

	<b>Page</b>
Abbreviated Balance Sheet	<b>2</b>
Notes to the Abbreviated Accounts	<b>3 to 4</b>

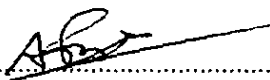
**AF Electrical Projects and Services Limited**  
**Abbreviated Balance Sheet**  
**as at 30 April 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	390	454
<b>Current assets</b>			
Debtors		1,410	5,828
Cash at bank and in hand		134,504	100,764
		135,914	106,592
<b>Creditors: amounts falling due within one year</b>		(13,779)	(22,204)
<b>Net current assets</b>		122,135	84,388
<b>Total assets less current liabilities</b>		122,525	84,842
<b>Net assets</b>		122,525	84,842
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		122,524	84,841
<b>Shareholders' funds</b>		122,525	84,842

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s386 Companies Act 2006. The directors also acknowledge their responsibilities for 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 s396 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 2006.

Signed on behalf of the board of directors

  
 .....  
 A Foster  
 Director

Approved by the board: 15 June 2009

**AF Electrical Projects and Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2009**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

**Tangible fixed assets**

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Plant and equipment	25% - Straight Line
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**Taxation**

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

**AF Electrical Projects and Services Limited**  
**Notes to the Abbreviated Accounts - continued**  
**for the year ended 30 April 2009**

**2 Fixed assets**

<b>Cost</b>	<b>Tangible Assets £</b>	<b>Total £</b>
At 1 May 2008		
Additions	1,822	1,822
Disposals	519	519
At 30 April 2009	<u>(1,441)</u>	<u>(1,441)</u>
	<u>900</u>	<u>900</u>
<b>Depreciation</b>		
At 1 May 2008		
Charge for the year	1,367	1,367
Disposals	225	225
At 30 April 2009	<u>(1,082)</u>	<u>(1,082)</u>
	<u>510</u>	<u>510</u>
<b>Net book value</b>		
At 30 April 2009	<u>390</u>	<u>390</u>
At 30 April 2008	<u>455</u>	<u>455</u>

**3 Share capital - equity shares**

	<b>2009 No. Shares</b>	<b>2009 £</b>	<b>2008 £</b>
Allotted, called up fully paid share capital:			
Ordinary	1	<u>1</u>	<u>1</u>