

Unaudited Financial Statements for the Year Ended 30 April 2011

for

AF Electrical Projects and Services Ltd

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COMPANIES HOUSE

AF Electrical Projects and Services Ltd

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for the Year Ended 30 April 2011

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AF Electrical Projects and Services Ltd

Company Information
for the Year Ended 30 April 2011

DIRECTOR:

A Foster

REGISTERED OFFICE:

239 Crewe Road
Alsager
Stoke-on-Trent
Staffordshire
ST7 2JJ

REGISTERED NUMBER:

05420606 (England and Wales)

AF Electrical Projects and Services Ltd

Balance Sheet

30 April 2011

	Notes	30 4 11 £	£	30 4 10 £	£
FIXED ASSETS					
Tangible assets	2		112		227
CURRENT ASSETS					
Debtors	3	881		202	
Cash at bank		105,665		106,704	
		<u>106,546</u>		<u>106,906</u>	
CREDITORS					
Amounts falling due within one year	4	<u>2,000</u>		<u>2,000</u>	
NET CURRENT ASSETS			<u>104,546</u>		<u>104,906</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>104,658</u></u>		<u><u>105,133</u></u>
CAPITAL AND RESERVES					
Called up share capital	5		1		1
Profit and loss account	6		<u>104,657</u>		<u>105,132</u>
SHAREHOLDERS' FUNDS			<u><u>104,658</u></u>		<u><u>105,133</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 financial statements have been prepared and delivered 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 1 December 2011 and were signed by.


A Foster - Director

The notes form part of these financial statements

AF Electrical Projects and Services Ltd

Notes to the Financial Statements
for the Year Ended 30 April 2011

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)

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 - 25% on cost

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

	Plant and machinery £
COST	
At 1 May 2010	984
Additions	130
	<hr/>
At 30 April 2011	1,114
	<hr/>
DEPRECIATION	
At 1 May 2010	756
Charge for year	246
	<hr/>
At 30 April 2011	1,002
	<hr/>
NET BOOK VALUE	
At 30 April 2011	112
	<hr/>
At 30 April 2010	228
	<hr/>

3 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30 4 11 £	30 4 10 £
Other debtors	881	202
	<hr/>	<hr/>

4 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30 4 11 £	30 4 10 £
Other creditors	2,000	2,000
	<hr/>	<hr/>

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class.

	Nominal value	30.4.11 £	30.4.10 £
1 Ordinary	1	1	1
		<hr/>	<hr/>

AF Electrical Projects and Services Ltd

Notes to the Financial Statements - continued
for the Year Ended 30 April 2011

6. RESERVES

	Profit and loss account £
At 1 May 2010	105,132
Deficit for the year	(475)
	<hr/>
At 30 April 2011	<u>104,657</u>