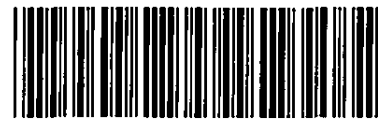


Registered number  
05420606  
England and Wales

**AF Electrical Projects and Services Limited**  
Unaudited Abbreviated Report and Accounts  
30 April 2010

MONDAY



\*A4GC1LME\*

A04

12/07/2010

53

COMPANIES HOUSE

**AF Electrical Projects and Services Limited**  
**(Registered number: 05420606)**  
**Contents of the Abbreviated Accounts**  
**for the year ended 30 April 2010**

	Page
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

**AF Electrical Projects and Services Limited**  
**(Registered number: 05420606)**  
**Abbreviated Balance Sheet**  
**as at 30 April 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>	2		
Tangible assets		227	390
<b>Current assets</b>			
Debtors		203	1,410
Cash at bank and in hand		106,703	134,504
		106,906	135,914
<b>Creditors: amounts falling due within one year</b>		(2,000)	(13,779)
<b>Net current assets</b>		104,906	122,135
<b>Total assets less current liabilities</b>		105,133	122,525
<b>Net assets</b>		105,133	122,525
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		105,132	122,524
<b>Shareholders' funds</b>		105,133	122,525

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 ss386 and 387 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 ss394 and 395 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 15 of the Companies Act 2006.

Signed on behalf of the board of directors

  
A Foster

Director

Approved by the board 23 June 2010

**AF Electrical Projects and Services Limited**  
**(Registered number: 05420606)**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2010**

**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 Standard for Smaller Entities (effective April 2007).

**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
---------------------	---------------------

**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**  
**(Registered number: 05420606)**  
**Notes to the Abbreviated Accounts - continued**  
**for the year ended 30 April 2010**

**2 Fixed assets**

	<b>Tangible Assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 May 2009	900	900
Additions	84	84
At 30 April 2010	<u>984</u>	<u>984</u>
<b>Depreciation</b>		
At 1 May 2009	511	511
Charge for the year	246	246
At 30 April 2010	<u>757</u>	<u>757</u>
<b>Net book value</b>		
At 30 April 2010	<u>227</u>	<u>227</u>
At 30 April 2009	<u>389</u>	<u>389</u>

**3 Share capital - equity shares**

	<b>2010 No. Shares</b>	<b>2010 £</b>	<b>2009 £</b>
Allotted, called up fully paid share capital			
Ordinary	1	<u>1</u>	<u>1</u>