

AF ELECTRICAL PROJECTS AND SERVICES LIMITED

**Company Registration Number:
05420606 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 May 2014

End date: 30 April 2015

AF ELECTRICAL PROJECTS AND SERVICES LIMITED

Abbreviated Balance sheet

As at 30 April 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	2	2
Total fixed assets:		<u>2</u>	<u>2</u>
Current assets			
Debtors:		131	163
Cash at bank and in hand:		97,678	98,336
Total current assets:		<u>97,809</u>	<u>98,499</u>
Creditors: amounts falling due within one year:		(2,000)	(2,000)
Net current assets (liabilities):		<u>95,809</u>	<u>96,499</u>
Total assets less current liabilities:		<u>95,811</u>	<u>96,501</u>
Total net assets (liabilities):		<u><u>95,811</u></u>	<u><u>96,501</u></u>

The notes form part of these financial statements

AF ELECTRICAL PROJECTS AND SERVICES LIMITED

Balance sheet continued

As at 30 April 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:		95,810	96,500
Shareholders funds:		95,811	96,501

For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 21 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan Foster
Status: Director

The notes form part of these financial statements

AF ELECTRICAL PROJECTS AND SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Office Equipment - 25% on cost.

AF ELECTRICAL PROJECTS AND SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2015

2. Tangible assets

	Total
Cost	£
01 May 2014:	1,573
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 April 2015:	<u>1,573</u>
Depreciation	
01 May 2014:	1,571
Charge for year:	0
On disposals:	0
Other adjustments:	0
30 April 2015:	<u>1,571</u>
Net book value	
30 April 2015:	<u>2</u>
30 April 2014:	<u>2</u>

AF ELECTRICAL PROJECTS AND SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2015

3. Called up share capital

Allotted, called up and paid

Previous period

			2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Current period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

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