

**Registered Number 05623717**

**A F NUTS LIMITED**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	18,984	21,094
		<u>18,984</u>	<u>21,094</u>
<b>Current assets</b>			
Stocks		194,601	273,800
Debtors		150,230	189,814
Cash at bank and in hand		7,414	16,748
		<u>352,245</u>	<u>480,362</u>
<b>Creditors: amounts falling due within one year</b>		<u>(370,570)</u>	<u>(500,998)</u>
<b>Net current assets (liabilities)</b>		<u>(18,325)</u>	<u>(20,636)</u>
<b>Total assets less current liabilities</b>		<u>659</u>	<u>458</u>
<b>Total net assets (liabilities)</b>		<u>659</u>	<u>458</u>
<b>Capital and reserves</b>			
Called up share capital	3	300	300
Profit and loss account		359	158
<b>Shareholders' funds</b>		<u>659</u>	<u>458</u>

- For the year ending 31 December 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.

Approved by the Board on 3 July 2016

And signed on their behalf by:  
**Anthony Farndell, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2015	33,191
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>33,191</u>
<b>Depreciation</b>	
At 1 January 2015	12,097
Charge for the year	2,110
On disposals	-
At 31 December 2015	<u>14,207</u>
<b>Net book values</b>	
At 31 December 2015	<u>18,984</u>
At 31 December 2014	<u>21,094</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
300 Ordinary shares of £1 each (100 shares for 2014)	300	100
0 A Ordinary shares of £1 each (100 shares for 2014)	0	100
0 B Ordinary shares of £1 each (100 shares for 2014)	0	100

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