

Registered Number 05642739

AFS (ENVIRONMENTAL SOLUTIONS) LTD

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Creditors: amounts falling due within one year		(526)	(526)
Net current assets (liabilities)		<u>(526)</u>	<u>(526)</u>
Total assets less current liabilities		<u>(526)</u>	<u>(526)</u>
Total net assets (liabilities)		<u>(526)</u>	<u>(526)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(626)	(626)
Shareholders' funds		<u>(526)</u>	<u>(526)</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 2 September 2016

And signed on their behalf by:

Mr S Willacy, 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 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

Name of director receiving advance or credit:	Mrs B Willacy
Description of the transaction:	Directors loan
Balance at 1 January 2015:	£ 263
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 December 2015:	<u>£ 263</u>

Name of director receiving advance or credit:	Mr S Willacy
Description of the transaction:	Directors loan
Balance at 1 January 2015:	£ 263
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 December 2015:	<u>£ 263</u>

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