

Registered Number 05763677

A F J LIMITED

Abbreviated Accounts

31 March 2012

A F J LIMITED

Registered Number 05763677

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	93,626	94,043
Total fixed assets		93,626	94,043
Current assets			
Debtors		13,851	32,828
Cash at bank and in hand		132,195	85,569
Total current assets		146,046	118,397
Creditors: amounts falling due within one year		(82,005)	(96,149)
Net current assets		64,041	22,248
Total assets less current liabilities		157,667	116,291
Total net Assets (liabilities)		157,667	116,291
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		157,567	116,191
Shareholders funds		157,667	116,291

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 December 2012

And signed on their behalf by:

A JALIL, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	182,664
additions	67,909
disposals	(76,140)
revaluations	
transfers	
At 31 March 2012	<u>174,433</u>

Depreciation	
At 31 March 2011	88,621
Charge for year	(39,022)
on disposals	<u>31,208</u>
At 31 March 2012	<u>80,807</u>

Net Book Value	
At 31 March 2011	94,043
At 31 March 2012	<u>93,626</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

