

Co Reg No 5880899

A. F. LONDON LIMITED

ANNUAL REPORT AND ACCOUNTS

19/07/2006 TO 31/07/2007

CHRISTOPHER J GARVEY & CO  
84 HIGH STREET, HARLESDEN  
LONDON, NW10 4SJ



**A. F. LONDON LIMITED**

**19/07/2006 TO 31/07/2007**

CO REGISTERED NUMBER	:	5880899
DIRECTOR	:	B S NIJHER
COMPANY SECRETARY	:	R NIJHER
REGISTERED OFFICE	:	84 HIGH STREET HARLESDEN, LONDON NW10 4SJ
ACCOUNTANTS	:	CHRISTOPHER J GARVEY & CO 84 HIGH STREET, HARLESDEN LONDON, NW10 4SJ

**A. F. LONDON LIMITED**  
**REPORT OF THE DIRECTORS**  
**19/07/2006 TO 31/07/2007**

The director presents this annual report and financial statements for the period  
19/07/2006 TO 31/07/2007

**PRINCIPAL ACTIVITY**

The principal activity of the company was that of estate agents trading as Ashton Fox estate agents

**DIRECTOR**

The director of the company in the year and the beneficial interests in the company's issued share capital were as follows

No of ordinary shares of £1 each

31st July 2007

B S NIJHER

100

**BASIS OF PREPARATION**

In preparing the above report the director has taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board - Date

15-05-2008

Signed on behalf of the Board

B S NIJHER (Director)

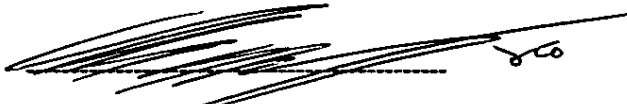


**ACCOUNTANTS' REPORT ON THE UNAUDITED ACCOUNTS**  
**TO THE DIRECTORS OF**  
**A. F. LONDON LIMITED**

As described on the balance sheet, you are responsible for the preparation of the financial statements for the period 19/07/2006 to 31/07/2007, set out on pages 1 to 6 and you consider that the company is exempt from an audit and a report under s249A(1) of the Companies Act 1985

In accordance with your instructions, we have compiled these unaudited financial statements from the accounting records and information and explanations received by us, in order to assist you to fulfil your statutory responsibilities

CHRISTOPHER J GARVEY & CO  
84 HIGH STREET, HARLESDEN  
LONDON, NW10 4SJ

  
Date 15-05-2008

**A. F. LONDON LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
**19/07/2006 TO 31/07/2007**

	<u>Notes</u>	<u>£'s</u>
Turnover	2	0
Interest received		<u>0</u>
		0
Operating and administrative expenses	3	<u>907</u>
Operating profit / loss		(907)
Profit / loss on ordinary activities before taxation		(907)
Taxation	4	<u>0</u>
Profit / loss for the period after taxation		(907)
Dividends		<u>0</u>
Retained profit / loss for the period		(907)
Retained profit / loss carried forward		<u>0</u>
Total retained profit / loss		<u><u>(907)</u></u>

The attached notes form an integral part of these accounts

**A. F. LONDON LIMITED**  
**BALANCE SHEET**  
**AS AT : 31st July 2007**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets			187
<b>CURRENT ASSETS</b>			
Debtors, work in progress & stock	5	0	
Directors loan account		0	
Cash at bank and in hand		100	
		<u>100</u>	
<b>CREDITORS</b>			
Amounts falling due within one year	6	281	
Directors loan account		813	
Taxation		0	
		<u>1,094</u>	
<b>NET CURRENT ASSETS</b>			<u><u>(807)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	7	100	
Profit and loss account		<u>(907)</u>	
		<u><u>(807)</u></u>	

**Exemption from audit**

The directors confirm

- (a) the company is entitled to exemption under s249A(1) Co Act 1985 from the requirement to have its accounts audited
- (b) no notice has been deposited under s249B(2) by holders of 10% or more of the company's shares
- (c) and acknowledge their responsibilities for -
  - (i) ensuring that the company keeps accounting records which comply with s221 of the Act
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the year end date above and of its profit or loss for the year in accordance with the requirements of s226 of the Act and which otherwise comply with the requirements of the Act, so far as applicable to the company

**Reduced disclosure**

The directors have taken advantage in the preparation of the financial statements of the special provisions of Part VII of the Companies Act 1985 relating to small companies

These financial statements are prepared under the Financial Reporting Standards for Smaller Entities

Approved by the Board

Date

15-05-2008

Signed on behalf of the Board

B S NIJHER (Director)



The attached notes form an integral part of these accounts

**A. F. LONDON LIMITED**  
**NOTES TO THE ACCOUNTS**  
**19/07/2006 TO 31/07/2007**

**1 ACCOUNTING POLICIES**

**(a) Basis of preparation**

The accounts are prepared under the historical cost convention

**(b) Statement of cash flows**

The company is exempt from the requirement to prepare a Statement of Cash Flows under FRS1 since it qualifies as a small company

**(c) Turnover**

Turnover represents the net invoiced sales excluding VAT

**(d) Work in progress**

Work in progress is valued at the lower of cost and net realisable value

**2 TURNOVER**

An analysis of the company's turnover by geographical market was

UK	100 0 %
Rest of the world	00 0 %

**3 OPERATING PROFIT / LOSS**

Operating profit / loss is stated after charging	£
Accountants fees	259
Depreciation	63
Directors remuneration	0

**4 TAXATION**

	£
Corporation tax on profits for the year	0
Deferred taxation	0
	<u>0</u>

**A. F. LONDON LIMITED**  
**NOTES TO THE ACCOUNTS - continued**  
**19/07/2006 TO 31/07/2007**

**5 DEBTORS, WORK IN PROGRESS & STOCK**

Amounts falling due within one year	£
Trade debtors	0
Work in progress	0
Stock	0
	<u>0</u>

**6 CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Trade creditors	0
Other creditors	281
	<u>281</u>

**7 SHARE CAPITAL**

	£
Authorised	
1,000 Ordinary £1 shares	<u>1,000</u>
Allotted, issued and fully paid	
100 Ordinary £1 share	<u>100</u>