

Co Reg No 5880899

A. F. LONDON LIMITED

ANNUAL REPORT AND ACCOUNTS

01/08/2009 TO 31/07/2010

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

THURSDAY



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21/10/2010

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COMPANIES HOUSE

A F. LONDON LIMITED

01/08/2009 TO 31/07/2010

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

A F LONDON LIMITED
REPORT OF THE DIRECTORS
01/08/2009 TO 31/07/2010

The director presents this annual report and financial statements for the period
01/08/2009 TO 31/07/2010

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

	<u>No of ordinary shares of £1 each</u>
	<u>31st July 2010</u>
MR B S NIJHER	100
MRS R NIJHER	0

BASIS OF PREPARATION

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime, Companies Act 2006

Approved by the Board - Date

15-10-2010

Signed on behalf of the Board
MR B S NIJHER

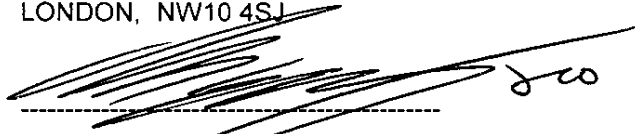

(Director)

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 01/08/2009 to 31/07/2010, set out on pages 1 to 6 and you consider that the company is exempt from an audit under section 477 of the Companies Act 2006 relating to small companies

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,
LONDON, NW10 4SJ

A large, stylized handwritten signature in black ink, appearing to read 'CJ Garvey', is written over a horizontal dashed line.

Date 15 - 10 - 2010

A. F. LONDON LIMITED
PROFIT AND LOSS ACCOUNT
01/08/2009 TO 31/07/2010

	<u>Notes</u>	<u>£'s</u>
Turnover	2	0
Interest received		<u>0</u>
		0
Operating and administrative expenses	3	<u>453</u>
Operating profit / loss		(453)
Profit / loss on ordinary activities before taxation		(453)
Taxation	4	<u>0</u>
Profit / loss for the period after taxation		(453)
Dividends		<u>0</u>
Retained profit / loss for the period		(453)
Retained profit / loss carried forward		<u>(2,053)</u>
Total retained profit / loss		<u><u>(2,506)</u></u>

The attached notes form an integral part of these accounts

A. F. LONDON LIMITED
BALANCE SHEET
AS AT 31st July 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets			0
Intangible assets			0
			<u>0</u>
CURRENT ASSETS			
Debtors, work in progress & stock	5	0	
Directors loan account		0	
Cash at bank and in hand		25	
		<u>25</u>	
CREDITORS			
Amounts falling due within one year	6	312	
Directors loan account		2,119	
Taxation		0	
		<u>2,431</u>	
Amounts falling due after one year		0	
NET CURRENT ASSETS			<u><u>(2,406)</u></u>
CAPITAL AND RESERVES			
Called up share capital	7	100	
Profit and loss account		(2,506)	
		<u>(2,406)</u>	

Exemption from audit

The directors confirm for the period 01/08/2009 TO 31/07/2010

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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, Companies act 2006

Approved by the Board

Date 15-10-2010

Signed on behalf of the Board

MR B S NIJHER


 (Director)

The attached notes form an integral part of these accounts

A F LONDON LIMITED
NOTES TO THE ACCOUNTS
01/08/2009 TO 31/07/2010

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	264
Depreciation	0
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
01/08/2009 TO 31/07/2010

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	312
	<u>312</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>