

A F HUGHES LIMITED

**Company Registration Number:
06104850 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

A F HUGHES LIMITED

Company Information for the Period Ended 31st March 2011

Director:	MR A F HUGHES
Registered office:	35 Dorothy Road Smethwick West Midlands B67 6JP GBR
Company Registration Number:	06104850 (England and Wales)

A F HUGHES LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:	4	6,968	448
Cash at bank and in hand:		640	6
Total current assets:		<u>7,608</u>	<u>454</u>
Creditors			
Creditors: amounts falling due within one year	5	7,157	353
Net current assets (liabilities):		<u>451</u>	<u>101</u>
Total assets less current liabilities:		451	101
Total net assets (liabilities):		<u><u>451</u></u>	<u><u>101</u></u>

The notes form part of these financial statements

A F HUGHES LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	6	100	100
Profit and Loss account:		351	1
Total shareholders funds:		<u>451</u>	<u>101</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 June 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR A F HUGHES
Status: Director

The notes form part of these financial statements

A F HUGHES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding value added tax.

A F HUGHES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Debtors

	2011 £	2010 £
Other debtors:	6,968	448
Total:	<u>6,968</u>	<u>448</u>

A F HUGHES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

5. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	2,884	-
Accruals and deferred income:	832	352
Other creditors:	3,441	1
Total:	<u>7,157</u>	<u>353</u>

A F HUGHES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

6. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

A F HUGHES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

8. Related party disclosures

Name of the ultimate controlling party during the
period:

MR A F HUGHES

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 1072 of the Companies Act 2006.