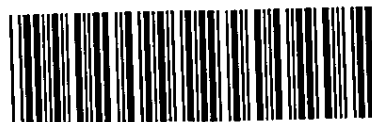


# AF INTERIOR DESIGN LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 MARCH 2009

FRIDAY



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COMPANIES HOUSE

# **AF INTERIOR DESIGN LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2009**

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# AF INTERIOR DESIGN LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Note	2009 £	£	2008 £	£
<b>CURRENT ASSETS</b>					
Debtors		1,660		41,037	
Cash at bank and in hand		23,731		33,853	
		<u>25,391</u>		<u>74,890</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>9,327</u>		<u>54,533</u>	
<b>NET CURRENT ASSETS</b>			<u>16,064</u>		<u>20,357</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>16,064</u>		<u>20,357</u>
 <b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	3		1		1
Profit and loss account			<u>16,063</u>		<u>20,356</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>16,064</u>		<u>20,357</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on

27/01/2010

S French

Company Registration Number: 06186990

# AF INTERIOR DESIGN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### Turnover

The turnover shown in the profit and loss account represents amounts receivable for goods and services provided during the year in the normal course of business, net of trade discounts, VAT and other sales and related taxes.

#### Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

### 2. RELATED PARTY TRANSACTIONS

The company was under the control of Sasha French throughout the current year. Sasha French is the managing director and sole shareholder.

As at the balance sheet date, the company owed the director £1,646 (2008:£301).

### 3. SHARE CAPITAL

#### Authorised share capital:

	2009 £	2008 £
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

#### Allotted, called up and fully paid:

	2009 No	£	2008 No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>