REGISTERED NUMBER: 06241843 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2013

for

AAF3 Limited

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for the Year Ended 31 October 2013

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Company Information
for the Year Ended 31 October 2013

DIRECTOR:	A Paloka
REGISTERED OFFICE:	178, Colney Hatch Lane Muswell Hill London N10 1ET
REGISTERED NUMBER:	06241843 (England and Wales)

AAF3 Limited (Registered number: 06241843)

Abbreviated Balance Sheet
31 October 2013

	Notes	31.10.13 £	31.10.12 £
CURRENT ASSETS			
Stocks		1,150	-
Cash at bank		155	-
		1,305	-
CREDITORS			
Amounts falling due within one year		9,900	8,847
NET CURRENT LIABILITIES		(8,595)	(8,847)
TOTAL ASSETS LESS CURRENT LIABILITIES		(8,595)	(8,847)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(8,695)	(8,947)
SHAREHOLDERS' FUNDS		(8,595)	(8,847)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 November 2013 and were signed by:

A Paloka - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern
The financial statements have been prepared on the going concern basis, on the understanding that the director and shareholder will continue to financially support the company.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 November 2012 and 31 October 2013	4,868
DEPRECIATION	
At 1 November 2012 and 31 October 2013	4,868
NET BOOK VALUE	
At 31 October 2013	-
At 31 October 2012	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.13 £	31.10.12 £
100	Ordinary	£1	100	100

4. ULTIMATE CONTROLLING PARTY

The controlling party is A Paloka.

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.