

**AFS CABLE LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 JULY 2012**

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2. Notes Forming Part of the Abbreviated Financial Statements

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**AFS CABLE LIMITED****BALANCE SHEET  
AS AT 31 JULY 2012**

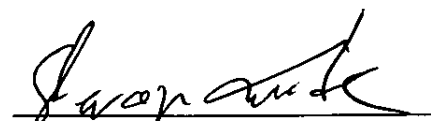
	Notes	2012	2011
<b>CURRENT ASSETS</b>			
Debtors		15,335	5,487
Cash at bank and in hand		44,005	13,128
		<u>59,340</u>	<u>18,615</u>
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>			
		<u>(24,578)</u>	<u>(6,560)</u>
<b>NET CURRENT ASSETS</b>		34,762	12,055
<b>NET ASSETS</b>		<u>£34,762</u>	<u>£12,055</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		34,760	12,053
<b>SHAREHOLDERS FUNDS</b>		<u>£34,762</u>	<u>£12,055</u>

For the year ended 31 July 2012 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies and no members have deposited a notice under Section 476 requiring an audit

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the board of directors on 26 April 2013 and signed on its behalf by -



Mr S Friede  
Director

The accompanying notes form an integral part of these abbreviated financial statements

# AFS CABLE LIMITED

## NOTES FORMING PART OF THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2012

### 1 Accounting policies

The financial statements have been prepared in accordance with applicable accounting standards. The principal accounting policies are as follows -

#### Basis of preparation

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 comprises the amounts receivable for cable services, excluding VAT and net of trade discounts.

### 2 Share capital

	2012	2011
<u>Allotted, called up and fully paid</u>		
2 ordinary shares of £1 00 each	2	2
	<u>£2</u>	<u>£2</u>

### 3 Transactions with directors

At the balance sheet date, unsecured loans had been advanced to the directors of the company as follows

	<u>At 1 August 2011</u>	<u>Maximum Liability Outstanding</u>	<u>At 31 July 2012</u>	<u>Interest Charged</u>
Mr S Friede (director / shareholder)	£-	£5,687	£5,687	£92
Mr M Friede (shareholder)	£255	£5,951	£5,951	£102

AFS Kabelmontagen GMBH & Co KG was the parent company for part of the year. The company provided services to AFS Kabelmontagen GMBH & Co KG during the year which totalled £122,501 (2011 : £42,337). The amount owed from AFS Kabelmontagen GMBH & Co KG at the year end was £5,299 (2011 : £5,299).

### 4 Controlling party

The shareholders, Mr S Friede and Mr M Friede are in ultimate control of the company