Registration no· 06650448

(5)

AFS CABLE LIMITED

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 JULY 2013

INDEX

1. Balance Sheet

2. Notes Forming Part of the Abbreviated Financial Statements

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COMPANIES HOUSE

MAGEE GAMMON

Chartered Accountants
Henwood House
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Kent
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Registration no 06650448

AFS CABLE LIMITED

BALANCE SHEET
AS AT 31 JULY 2013

	Notes	2013		2012	
CURRENT ASSETS					
Debtors		22,231		15,335	
Cash at bank and in hand		4,021		44,005	
		26,252		59,340	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		(24,985)		(24,578)	
NET CURRENT ASSETS			1,267		34,762
NET ASSETS			£1,267		£34,762
CAPITAL AND RESERVES					
Called up share capital	2		2		2
Profit and loss account			1,265		34,760
SHAREHOLDERS FUNDS			£1,267		£34,762

For the year ended 31 July 2013 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 5 December 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 2013

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.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction Exchange differences are taken into account in arriving at operating profit / (loss).

2 **Share capital**

	2013	2012
Allotted, called up and fully paid:		
2 ordinary shares of £1 00 each	2	2
	£2	£2

3 **Transactions with directors**

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

	At 1 August 2012	Maximum Liability Outstanding	At 31 July 2013	Interest Charged
Mr S Friede (director / shareholder)	£5,687	£5,687	£4,887	£94
Mr M Friede (shareholder)	£5,951	£5,951	£5,211	£154