

Registered Number 06721218

A F Group Limited

Abbreviated Accounts

31 October 2010

A F Group Limited

Registered Number 06721218

Company Information

Registered Office:

1st Floor, 57a Broadway
Leigh-on-Sea
Essex
SS9 1PE

Reporting Accountants:

Jacksons

First Floor
57a Broadway
Leigh on Sea
Essex
SS9 1PE

A F Group Limited

Registered Number 06721218

Balance Sheet as at 31 October 2010

	Notes	2010 £	2009 £
Current assets			
Debtors		35,683	14,897
Cash at bank and in hand		13,497	3,967
Total current assets		<u>49,180</u>	<u>18,864</u>
Creditors: amounts falling due within one year		(45,324)	(18,440)
Net current assets (liabilities)		3,856	424
Total assets less current liabilities		<u>3,856</u>	<u>424</u>
Total net assets (liabilities)		<u>3,856</u>	<u>424</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		3,756	324
Shareholders funds		<u>3,856</u>	<u>424</u>

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- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 July 2011

And signed on their behalf by:

M S Copping, Director

R Richards, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2010

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.

Deferred tax

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

2 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100