Registered Number 06721218

A F Group Limited

Abbreviated Accounts

31 October 2011

A F Group Limited **Registered Number 06721218**

Company Information

Registered Office:
2nd Floor
Finance House
20/21 Aviation Way
Southend on Sea
Essex
SS2 6UN

Reporting Accountants:
Unity
Chartered Certified Accountants
Finance House
20/21 Aviation Way
Southend on Sea
Essex
SS2 6UN

A F Group Limited **Registered Number 06721218**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		6,000		0
			6,000		0
Current assets					
Debtors		29,454		35,683	
Cash at bank and in hand		42,060		13,497	
Total current assets		71,514		49,180	
Creditors: amounts falling due within one year		(73,347)		(45,325)	
Net current assets (liabilities)			(1,833)		3,855
Total assets less current liabilities			4,167		3,855
Total net assets (liabilities)			4,167		3,855
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			4,067		3,755
Shareholders funds			4,167		3,855

a. For the year ending 31 October 2011 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 31 August 2012

And signed on their behalf by:
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 2011

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 **Tangible fixed assets**

	Total
Cost	**£**
Additions	6,495
At 31 October 2011	6,495
Depreciation	
Charge for year	495
At 31 October 2011	495
Net Book Value	
At 31 October 2011	6,000
At 31 October 2010	0

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100