

Abbreviated Unaudited Accounts
for the Year Ended 31st October 2015
for
A F GROUP LIMITED

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for the Year Ended 31st October 2015

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A F GROUP LIMITED
Company Information
for the Year Ended 31st October 2015

DIRECTOR: A Carter

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

REGISTERED NUMBER: 06721218 (England and Wales)

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

Abbreviated Balance Sheet
31st October 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		12,412		12,412
CURRENT ASSETS					
Debtors		35,884		35,884	
Cash at bank		<u>49</u>		<u>49</u>	
		35,933		35,933	
CREDITORS					
Amounts falling due within one year		<u>48,814</u>		<u>48,814</u>	
NET CURRENT LIABILITIES			<u>(12,881)</u>		<u>(12,881)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(469)</u>		<u>(469)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(569)</u>		<u>(569)</u>
SHAREHOLDERS' FUNDS			<u>(469)</u>		<u>(469)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2015 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 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.
- (b)

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 28th July 2016 and were signed by:

R Richards - Director

Notes to the Abbreviated Accounts
for the Year Ended 31st October 2015**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 January 2015).

The company was dormant throughout the year ended 31st October 2015. However, reference to information relating to the year ended 31st October 2014 has been made where appropriate.

Turnover

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS**COST**

At 1st November 2014
and 31st October 2015

Total
£

13,800

DEPRECIATION

At 1st November 2014
and 31st October 2015

1,388

NET BOOK VALUE

At 31st October 2015

12,412

At 31st October 2014

12,412

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100

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.