REGISTERED NUMBER: 06721218 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31st October 2013

for

A F GROUP LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31st October 2013

Company Information
for the Year Ended 31st October 2013

DIRECTOR:	R Richards
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 2013

		2013		2012	
	Notes	**£**	**£**	£	£
FIXED ASSETS					
Tangible assets	2		**5,270**		4,500
CURRENT ASSETS					
Debtors		**16,115**		47,799	
Cash at bank		**2,472**		3,053	
		18,587		50,852	
CREDITORS					
Amounts falling due within one year		**30,750**		50,989	
NET CURRENT LIABILITIES			**(12,163)**		(137)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(6,893)**		4,363
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**(6,993)**		4,263
SHAREHOLDERS' FUNDS			**(6,893)**		4,363

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2013 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

(b) 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.

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 31st July 2014 and were signed by:

R Richards - Director

The notes form part of these abbreviated accounts

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.

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

	Total
	£
COST	
At 1st November 2012	**6,495**
Additions	**5,270**
Disposals	**(6,495)**
At 31st October 2013	**5,270**
DEPRECIATION	
At 1st November 2012	**1,995**
Eliminated on disposal	**(1,995)**
At 31st October 2013	**-**
NET BOOK VALUE	
At 31st October 2013	**5,270**
At 31st October 2012	4,500

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2013**	2012
			£	£
100	Ordinary	£1	**100**	100