

A F S Consultancy Limited

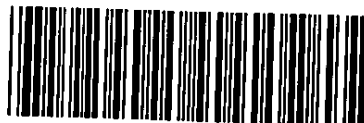
Company Number 6778772

Abbreviated Accounts for the period ended 31st December 2009

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COMPANIES HOUSE

A F S Consultancy Limited

Balance Sheet

As at 31st December 2009

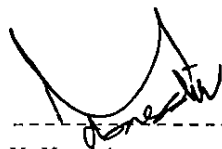
	<u>Note</u>	£	£
Fixed Assets			
Current Assets			
Cash at Bank and in Hand		78170	
		<u>78170</u>	
Creditors due within one Year		<u>33408</u>	
Net Current Assets			<u>44762</u>
Total Assets less Current Liabilities			<u>44762</u>
Total Net Assets			<u><u>44762</u></u>
Capital and Reserves			
Called up Share Capital	2		1
Profit and Loss Account			<u>44761</u>
Shareholders Funds			<u><u>44762</u></u>

The members have not required the company to obtain an audit of its accounts for this period in accordance with section 476 of the Companies Act 2006.

The Director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and in preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the period ending 31st December 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies



M Mushtaq
Director

A F S Consultancy Limited

Notes to the Abbreviated Accounts
For the Period ended 31st December 2009

1. Accounting Policies

a) Accounting Convention

The accounts have been prepared in accordance with the Companies Act 2006 and with applicable Accounting Standards.

b) Turnover

Turnover represents the amounts received or receivable for goods and services provided to customers, excluding Value Added Tax.

b) Taxation

Deferred tax is provided for liabilities that will probably crystallise in the future, using the liability method. No provision is necessary for deferred taxation.

£

£

2. Called Up Share Capital

Ordinary Shares of £1 each

Authorised

1000

Issued and fully paid

1

3. Approval of Accounts

The full Financial Statements and these abbreviated accounts were approved by the Director, M Mushtaq and signed by him on 18th August 2010.