

Registration number 06808171

A F Commercial Ltd

Abbreviated accounts

for the period ended 31 March 2010



A F Commercial Ltd

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A F Commercial Ltd

**Abbreviated balance sheet
as at 31 March 2010**

	Notes	31/03/10	
		£	£
Fixed assets			
Tangible assets	2		124
Current assets			
Debtors		2,572	
Cash at bank and in hand		15,303	
		<u>17,875</u>	
Creditors: amounts falling due within one year		<u>(11,761)</u>	
Net current assets			<u>6,114</u>
Total assets less current liabilities			<u>6,238</u>
Net assets			<u><u>6,238</u></u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>6,237</u>
Shareholders' funds			<u><u>6,238</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

A F Commercial Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 March 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 March 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by

Nigel McKenzie
Director



Registration number 06808171

The notes on pages 3 to 4 form an integral part of these financial statements.

A F Commercial Ltd

Notes to the abbreviated financial statements for the period ended 31 March 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Computer
Equipment - 33% Reducing Balance

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

Additions

185

At 31 March 2010

185

Depreciation

Charge for period

61

At 31 March 2010

61

Net book value

At 31 March 2010

124

A F Commercial Ltd

**Notes to the abbreviated financial statements
for the period ended 31 March 2010**

continued

3.	Share capital		31/03/10
			£
	Authorised		
	1,000 Ordinary shares of £1 each		<u>1,000</u>
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each		<u>1</u>
	Equity Shares		
	1 Ordinary shares of £1 each		<u>1</u>
4.	Transactions with directors		
	Nigel McKenzie	<u>337</u>	<u>-</u>