

Registered Number 06808171

A F COMMERCIAL LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	25	37
		<u>25</u>	<u>37</u>
Current assets			
Debtors		8,863	2,527
Cash at bank and in hand		24,684	13,857
		<u>33,547</u>	<u>16,384</u>
Creditors: amounts falling due within one year		<u>(31,800)</u>	<u>(11,469)</u>
Net current assets (liabilities)		<u>1,747</u>	<u>4,915</u>
Total assets less current liabilities		<u>1,772</u>	<u>4,952</u>
Total net assets (liabilities)		<u>1,772</u>	<u>4,952</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,770	4,950
Shareholders' funds		<u>1,772</u>	<u>4,952</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 June 2014

And signed on their behalf by:

A Knight, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over

their expected useful lives on the following bases:

Office equipment 33% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	185
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>185</u>
Depreciation	
At 1 April 2013	148
Charge for the year	12
On disposals	-
At 31 March 2014	<u>160</u>
Net book values	
At 31 March 2014	<u>25</u>
At 31 March 2013	<u>37</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

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