

A F COMMERCIAL LIMITED

**Company Registration Number:
06808171 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

A F COMMERCIAL LIMITED

Company Information for the Period Ended 31st March 2015

Director:	A Knight J Knight
Registered office:	Unit 2 Ground Floor Granville Court, Off Granville Mount Otley West Yorkshire LS21 3PB
Company Registration Number:	06808171 (England and Wales)

A F COMMERCIAL LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	17	25
Total fixed assets:		<u>17</u>	<u>25</u>
Current assets			
Debtors:		5,808	8,863
Cash at bank and in hand:		46,936	24,684
Total current assets:		<u>52,744</u>	<u>33,547</u>
Creditors			
Creditors: amounts falling due within one year		50,919	31,800
Net current assets (liabilities):		<u>1,825</u>	<u>1,747</u>
Total assets less current liabilities:		<u>1,842</u>	<u>1,772</u>
Total net assets (liabilities):		<u><u>1,842</u></u>	<u><u>1,772</u></u>

The notes form part of these financial statements

A F COMMERCIAL LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		1,840	1,770
Total shareholders funds:		<u>1,842</u>	<u>1,772</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Knight

Status: Director

The notes form part of these financial statements

A F COMMERCIAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention.

Turnover policy

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

A F COMMERCIAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	185
At 31st March 2015:	185
Depreciation	
At 01st April 2014:	160
Charge for year:	8
At 31st March 2015:	168
Net book value	
At 31st March 2015:	17
At 31st March 2014:	25

A F COMMERCIAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

