Company Registration No. 07244584 (England and Wales)				
A A FORD LIMITED				
ABBREVIATED ACCOUNTS				
FOR THE YEAR ENDED 31 MAY 2013				

A A FORD LIMITED

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A A FORD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		228		169
Current assets					
Debtors		20,226		8,094	
Cash at bank and in hand		10		32,917	
		20,236		41,011	
Creditors: amounts falling due within one year		(16,359)		(16,878)	
Net current assets			3,877		24,133
Total assets less current liabilities			4,105		24,302
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			4,005		24,202
Shareholders' funds			4,105		24,302

For the financial year ended 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 July 2013

Mr A Ford

Director

Company Registration No. 07244584

A A FORD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

Straight line 33.3%

2 Fixed assets

			Tangible assets
			£
	Cost		
	At 1 June 2012		425
	Additions		300
	At 31 May 2013		725
	Depreciation		
	At 1 June 2012		256
	Charge for the year		241
	At 31 May 2013		497
	Net book value		
	At 31 May 2013		228
	At 31 May 2012		169
			_
3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100

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