

Registered number
07418115

A and F Services (Twickenham) Limited

Abbreviated Accounts

31 March 2016

A and F Services (Twickenham) Limited**Registered number:** 07418115**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	43,875	27,625
Current assets			
Stocks		19,000	21,500
Cash at bank and in hand		74,695	163,106
		<u>93,695</u>	<u>184,606</u>
Creditors: amounts falling due within one year		(80,557)	(142,308)
Net current assets		<u>13,138</u>	<u>42,298</u>
Total assets less current liabilities		<u>57,013</u>	<u>69,923</u>
Creditors: amounts falling due after more than one year		(16,788)	(8,266)
Net assets		<u>40,225</u>	<u>61,657</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		40,125	61,557
Shareholders' funds		<u>40,225</u>	<u>61,657</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

N Simmons

Director

Approved by the board on 15 November 2016

A and F Services (Twickenham) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% of reducing balance
Motor vehicles	25% of reducing balance

2 Tangible fixed assets

£

Cost

At 1 April 2015	55,678
Additions	24,997
At 31 March 2016	<u>80,675</u>

Depreciation

At 1 April 2015	28,053
Charge for the year	8,747
At 31 March 2016	<u>36,800</u>

Net book value

At 31 March 2016	<u>43,875</u>
At 31 March 2015	<u>27,625</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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