Registered number
07418115

A and F Services (Twickenham) Limited

Abbreviated Accounts

31 March 2014

A and F Services (Twickenham) Limited

Registered number: 07418115

Abbreviated Balance Sheet

as at 31 March 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		18,100		24,125
Current assets					
Stocks		21,500		20,000	
Debtors		1,460		1,955	
Cash at bank and in hand		26,674		20,975	
		49,634		42,930	
Creditors: amounts falling due within one year		(91,559)		(91,452)	
Net current liabilities			(41,925)		(48,522)
Total assets less current liabilities			(23,825)		(24,397)
Creditors: amounts falling due after more than one year			(3,360)		(5,040)
Net liabilities			(27,185)		(29,437)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(27,285)		(29,537)
Shareholders' funds			(27,185)		(29,437)

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 31 December 2014

A and F Services (Twickenham) Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2014

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 April 2008).

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 2013	40,246
At 31 March 2014	40,246
Depreciation	
At 1 April 2013	16,121
Charge for the year	6,025
At 31 March 2014	22,146
Net book value	
At 31 March 2014	18,100
At 31 March 2013	24,125

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100