

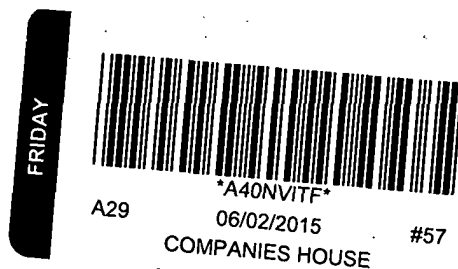
AMENDED

Registered number
07418115

A and F Services (Twickenham) Limited

Abbreviated Accounts

31 March 2014



AMENDED

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	19,375	24,125
Current assets			
Stocks		28,000	20,000
Debtors		978	1,955
Cash at bank and in hand		26,770	20,975
		<u>55,748</u>	<u>42,930</u>
Creditors: amounts falling due within one year		(90,606)	(91,452)
Net current liabilities		<u>(34,858)</u>	<u>(48,522)</u>
Total assets less current liabilities		<u>(15,483)</u>	<u>(24,397)</u>
Creditors: amounts falling due after more than one year		(3,431)	(5,040)
Net liabilities		<u>(18,914)</u>	<u>(29,437)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(19,014)	(29,537)
Shareholders' funds		<u>(18,914)</u>	<u>(29,437)</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 January 2015

A and F Services (Twickenham) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

Amended

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
Additions	1,729
At 31 March 2014	<u>41,975</u>

Depreciation

At 1 April 2013	16,121
Charge for the year	6,479
At 31 March 2014	<u>22,600</u>

Net book value

At 31 March 2014	<u>19,375</u>
At 31 March 2013	<u>24,125</u>

3 Share capital

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