

Registered number  
07499394

AF Shoes Ltd

Abbreviated Accounts

31 January 2016

**AF Shoes Ltd****Registered number:** 07499394**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Stocks	7,450	1,559	
Cash at bank and in hand	4,469	1,566	
	<u>14,144</u>	<u>3,125</u>	
<b>Creditors: amounts falling due within one year</b>	(9,353)	(14,266)	
<b>Net current assets/(liabilities)</b>		<u>4,791</u>	<u>(11,141)</u>
<b>Total assets less current liabilities</b>		<u>4,791</u>	<u>(11,141)</u>
<b>Net liabilities</b>		<u>(209)</u>	<u>(11,141)</u>
<b>Capital and reserves</b>			
Called up share capital	7	100	100
Profit and loss account		(309)	(11,241)
<b>Shareholder's funds</b>		<u>(209)</u>	<u>(11,141)</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.

The member has 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.

Mr Babak Michael Faghihi

Director

Approved by the board on 24 October 2016

**AF Shoes Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 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 April 2008).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers .

<b>7 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100
			<u>100</u>	<u>100</u>

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