

**A F HORDERN LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE PERIOD 6 JUNE 2014 TO 30 JUNE 2015**

Quba Accountants Limited

1 Widcombe Street  
Poundbury  
Dorchester  
Dorset  
DT1 3BS

**A F Hordern Limited**  
**Company No. 9074142**  
**Abbreviated Balance Sheet 30 June 2015**

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	Notes	Period to 30 June 2015	
		£	£
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		7,998	
			7,998
<b>Creditors: Amounts Falling Due Within One Year</b>		(6,020)	
			1,978
<b>NET CURRENT ASSETS (LIABILITIES)</b>			
			1,978
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
			1,978
<b>NET ASSETS</b>			
			1,978
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2		100
Profit and Loss Account			1,878
<b>SHAREHOLDERS' FUNDS</b>			
			1,978

For the period ending 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr Anthony Hordern**

**20th August 2015**

**A F Hordern Limited**  
**Notes to the Abbreviated Accounts**  
**For the Period 6 June 2014 to 30 June 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

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 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2 . Share Capital**

	Value	Number	Period to 30 June 2015
	£		£
<b>Allotted and called up</b>			
Ordinary shares	1.000	100	100

**3 . Transactions With and Loans to Directors**

Dividends paid to directors

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.