Registered Number 09306140

A F TRANS LTD

Abbreviated Accounts

31 October 2015

A F TRANS LTD **Registered Number 09306140**

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets		-
Investments		-
		-
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		1,423
		1,423
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(1,323)
Net current assets (liabilities)		100
Total assets less current liabilities		100
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		100
Capital and reserves		
Called up share capital	2	100
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		0
Shareholders' funds		100

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 January 2016

And signed on their behalf by:
Artur Fraczek, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts
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 policy
Turnover shown in the profit and loss account should exclude either VAT on taxable outputs or VAT imputed under the flat rate scheme.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2015
	£
100 Ordinary shares of £1 each	100

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