Registered Number 09310038

AFI MARKETING COMMUNICATIONS CONSULTANCY LTD

Abbreviated Accounts

30 November 2016

AFI MARKETING COMMUNICATIONS CONSULTANCY LTD

Registered Number 09310038

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	305	600
		305	600
Current assets			
Debtors		2,500	-
Cash at bank and in hand		1,683	17,577
		4,183	17,577
Creditors: amounts falling due within one year		(8,856)	(7,605)
Net current assets (liabilities)		(4,673)	9,972
Total assets less current liabilities		(4,368)	10,572
Total net assets (liabilities)		(4,368)	10,572
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(4,468)	10,472
Shareholders' funds		(4,368)	10,572

- For the year ending 30 November 2016 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 9 March 2017

And signed on their behalf by:
MR E Yilmaz, Director

AFI MARKETING COMMUNICATIONS CONSULTANCY LTD

Registered Number 09310038

Notes to the Abbreviated Accounts for the period ended 30 November 2016

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 January 2015.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Computer equipment 33% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	899
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	899
Depreciation	
At 1 December 2015	299
Charge for the year	295
On disposals	-
At 30 November 2016	594
Net book values	
At 30 November 2016	305
At 30 November 2015	600

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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