Registration number NI31727

A & F King Ltd

Abbreviated accounts

for the year ended 31 March 2008

A & F King Ltd

Contents

A & F King Ltd

Abbreviated balance sheet
as at 31 March 2008

	2008 £	2007 £
Current assets		
Debtors	17,837	17,837
Cash at bank and in hand	41	41
	17,878	17,878
Creditors	286,697	286,697
Deficiency of assets	268,819	268,819
Capital and reserves		
Called up share capital:		
Authorised, allotted, called up and fully paid:		
Ordinary shares of 1 each	2	2
Profit and loss account	(268,821)	(268,821)
Shareholders' funds	(268,819)	(268,819)

Audit exemption statement

For the year ended 31 March 2008 the Company was entitled to exemption from the requirement to have an audit under the provision of Article 257AA(1) of the Companies (Northern Ireland) Order 1986.

No notice has been deposited with the company under Article 257B(2) of that Order requiring an audit to be carried out.

The directors acknowledge their responsibility for;

(a) Ensuring the Company keeps accounting records which comply with Article 229 of the Companies (Northern Ireland) Order 1986 ; and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Article 234 of the Companies (Northern Ireland) Order 1986 and which otherwise comply with the accounting requirements of that Order relating to accounts so far as applicable to the company.

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by Section A of Part I of Schedule 8 of the Companies (Northern Ireland) Order 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

Approved by the Board on and signed on its behalf by

Arthur King
Director

Francis King
Director

A & F King Ltd

Notes to the financial statements
for the year ended 31 March 2008

1. Accounting Policies

1.1. Accounting Convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 March 2008. Therefore, no profit and loss account is attached.

2. Debtors

	2008	2007
	£	£
Other debtors	17,837	17,837
	17,837	17,837

3. Creditors

	2008	2007
	£	£
Bank overdraft	8,962	8,962
Trade creditors	194,470	194,470
Other creditors	83,265	83,265
	286,697	286,697

4. Authorised share capital

	2008	2007
	£	£
100,000 Ordinary shares of 1 each	100,000	100,000