

Registration number NI31727

A & F King Ltd

Abbreviated accounts

for the year ended 31 March 2009

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A & F King Ltd

**Abbreviated balance sheet
as at 31 March 2009**

Notes	2009		2008	
	£	£	£	£
Current assets				
Debtors	17,837		17,837	
Cash at bank and in hand	41		41	
	<u>17,878</u>		<u>17,878</u>	
Creditors: amounts falling due within one year	<u>(286,697)</u>		<u>(286,697)</u>	
Net current liabilities		<u>(268,819)</u>		<u>(268,819)</u>
Deficiency of assets		<u>(268,819)</u>		<u>(268,819)</u>
Capital and reserves				
Called up share capital		2		2
Profit and loss account		<u>(268,821)</u>		<u>(268,821)</u>
Shareholders' funds		<u>(268,819)</u>		<u>(268,819)</u>

The directors' statements required by Article 257B(4) are shown on the following page which forms part of this Balance Sheet

A & F King Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Article 257B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986 .

(b) that no notice has been deposited at the registered office of the company pursuant to Article 257B(2) requesting that an audit be conducted for the year ended 31 March 2009 and


(c) that we acknowledge our responsibilities for

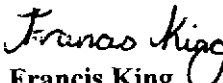
(1) ensuring that the company keeps accounting records which comply with Article 229. and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Article 234 and which otherwise comply with the provisions of the Companies (Northern Ireland) Order relating to financial statements, so far as applicable to the company

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by Part VIII 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

The abbreviated accounts were 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 2009

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 2009. Therefore, no profit and loss account is attached

2. Debtors

	2009	2008
	£	£
Other debtors	<u>17,837</u>	<u>17,837</u>
	<u>17,837</u>	<u>17,837</u>

3. Creditors

	2009	2008
	£	£
Bank overdraft	8,962	8,962
Trade creditors	194,470	194,470
Other creditors	<u>83,265</u>	<u>83,265</u>
	<u>286,697</u>	<u>286,697</u>

4. Authorised share capital

	2009	2008
	£	£
100,000 Ordinary shares of 1 each	<u>100,000</u>	<u>100,000</u>