

A & F King Limited
Unaudited Abbreviated Financial Statements
for the year ended 31 March 2014

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COMPANIES HOUSE

A & F King Limited

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A & F King Limited

Company Number: NI 31727

ABBREVIATED BALANCE SHEET

as at 31 March 2014

	Notes	2014 £	2013 £
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		(286,697)	(286,697)
		<u>(268,819)</u>	<u>(268,819)</u>
Net Current Liabilities		(268,819)	(268,819)
		<u>(268,819)</u>	<u>(268,819)</u>
Total Assets less Current Liabilities		(268,819)	(268,819)
		<u>(268,819)</u>	<u>(268,819)</u>
Capital and Reserves			
Called up share capital	1	2	2
Profit and loss account		(268,821)	(268,821)
		<u>(268,819)</u>	<u>(268,819)</u>
Shareholders' Funds		(268,819)	(268,819)
		<u>(268,819)</u>	<u>(268,819)</u>

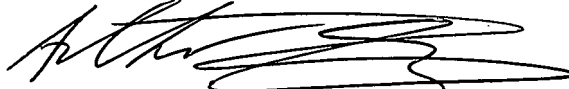
These abbreviated financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31st March 2014 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006. The directors confirm that the members have not required the company to obtain an audit of its financial statements for the year in question in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with Section 386 and for 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 and loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Approved by the Board and authorised for issue on 10 December 2014 and signed on its behalf by

Mr. Arthur King
Director



Mr. Francis King
Director



A & F King Limited

ACCOUNTING POLICIES

for the year ended 31 March 2014

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008). The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the year and is calculated using the tax rates and laws that have been enacted or substantially enacted at the balance sheet date.

A & F King Limited**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

for the year ended 31 March 2014

1. SHARE CAPITAL			2014	2013
			£	£
Description	No of shares	Value of units		
Allotted, called up and fully paid				
Ordinary Shares Class 1	2	£1 each	<u>2</u>	<u>2</u>