

Registered Number SC310130

AFS HOLDINGS (SCOTLAND) LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Investments	2	2,315,545	2,315,545
		<u>2,315,545</u>	<u>2,315,545</u>
Current assets			
Cash at bank and in hand		53	115
		<u>53</u>	<u>115</u>
Creditors: amounts falling due within one year	3	(229,570)	(79,518)
Net current assets (liabilities)		<u>(229,517)</u>	<u>(79,403)</u>
Total assets less current liabilities		<u>2,086,028</u>	<u>2,236,142</u>
Creditors: amounts falling due after more than one year	3	(229,850)	(516,292)
Total net assets (liabilities)		<u>1,856,178</u>	<u>1,719,850</u>
Capital and reserves			
Called up share capital	4	100,000	100,000
Profit and loss account		1,756,178	1,619,850
Shareholders' funds		<u>1,856,178</u>	<u>1,719,850</u>

- For the year ending 31 March 2013 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 23 December 2013

And signed on their behalf by:

Alun Evans, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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.

Valuation information and policy

Fixed asset investments are stated at cost less provision for diminution in value where applicable.

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Fixed assets Investments

this represents the cost of acquiring the entire issued share capital of Accountants Financial Services (Scotland) Limited, a company registered in Scotland.

3 Creditors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Secured Debts	169,063	14,000
Instalment debts due after 5 years	0	115,400

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100,000 Ordinary shares of £1 each	100,000	100,000

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