

Registered Number SC310130

AFS HOLDINGS (SCOTLAND) LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
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		15,163	12,160
		<u>15,163</u>	<u>12,160</u>
Creditors: amounts falling due within one year		(209,685)	(292,235)
Net current assets (liabilities)		<u>(194,522)</u>	<u>(280,075)</u>
Total assets less current liabilities		<u>2,121,023</u>	<u>2,035,470</u>
Total net assets (liabilities)		<u>2,121,023</u>	<u>2,035,470</u>
Capital and reserves			
Called up share capital	3	100,000	100,000
Profit and loss account		2,021,023	1,935,470
Shareholders' funds		<u>2,121,023</u>	<u>2,035,470</u>

- For the year ending 31 March 2015 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 3 December 2015

And signed on their behalf by:

Paul Edward Scarff, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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.

2 Fixed assets Investments

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

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100,000 Ordinary shares of £1 each	100,000	100,000

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