Registered Number SC321154

A & F Domestic Services Ltd

Abbreviated Accounts

31 March 2012

A & F Domestic Services Ltd **Registered Number SC321154**

Company Information

Registered Office:
33 Thrums Avenue
Bishopbriggs
Glasgow
G64 1ER

Reporting Accountants:
Gordon Ferguson Consulting Ltd

Upper Floor
Comac House
2 Coddington Crescent
Eurocentral
Lanarkshire
ML1 4YF

A & F Domestic Services Ltd **Registered Number SC321154**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,247		1,662
			1,247		1,662
Current assets					
Cash at bank and in hand		2,075		1,905	
Total current assets		2,075		1,905	
Creditors: amounts falling due within one year		(2,473)		(2,988)	
Net current assets (liabilities)			(398)		(1,083)
Total assets less current liabilities			849		579
Total net assets (liabilities)			849		579
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			847		577
Shareholders funds			849		579

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 September 2012

And signed on their behalf by:
F Agnew, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	3,239
At 31 March 2012	3,239
Depreciation	
At 01 April 2011	1,577
Charge for year	415
At 31 March 2012	1,992
Net Book Value	
At 31 March 2012	1,247
At 31 March 2011	1,662

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2