

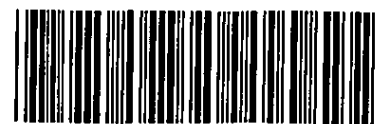
Registered number 01884737

**AFFIRM LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013**

morgan consulting tewkesbury ltd

North Warehouse
Gloucester Docks
Gloucester
Glos
GL1 2FB

THURSDAY



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27/02/2014

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COMPANIES HOUSE

Affirm Ltd
Company No. 01884737
Abbreviated Balance Sheet 30 June 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		3,652		3,811
			3,652		3,811
CURRENT ASSETS					
Debtors		27,755		33,697	
Cash at bank and in hand		9,055		10,773	
		36,810		44,470	
Creditors: Amounts Falling Due Within One Year					
		(16,927)		(25,738)	
NET CURRENT ASSETS (LIABILITIES)			19,883		18,732
TOTAL ASSETS LESS CURRENT LIABILITIES			23,535		22,543
NET ASSETS			23,535		22,543
CAPITAL AND RESERVES					
Called up share capital	3		92		92
Profit and Loss account			23,443		22,451
SHAREHOLDERS' FUNDS			23,535		22,543

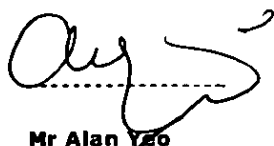
Affirm Ltd
Company No. 01884737
Abbreviated Balance Sheet (continued) 30 June 2013

For the year ending 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

A handwritten signature in black ink, appearing to read 'Alan Yeo', is written over a horizontal dashed line.

Mr Alan Yeo

06/02/2014

Affirm Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2013

1 Accounting Policies

1.1 Basis of Preparation of Financial Statements

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

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Leasehold	10
Motor Vehicles	25
Fixtures & Fittings	20
Computer Equipment	25

2. Tangible Assets

	Total
Cost	£
As at 1 July 2012	114,940
Additions	1,540
As at 30 June 2013	116,480
Depreciation	
As at 1 July 2012	111,129
Provided during the period	1,699
As at 30 June 2013	112,828
Net Book Value	
As at 30 June 2013	3,652
As at 1 July 2012	3,811

3 Share Capital

	Value	Number	2013	2012
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1 000	92	92	92