

Reg

Company Registration No. 3749743 (England and Wales)

AFFINITY WILLS SERVICES LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2006



AFFINITY WILLS SERVICES LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

AFFINITY WILLS SERVICES LTD

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		61		81
Current assets					
Debtors		67,846		33,598	
Cash at bank and in hand		488		6,707	
		68,334		40,305	
Creditors: amounts falling due within one year		(65,824)		(30,795)	
Net current assets			2,510		9,510
Total assets less current liabilities			2,571		9,591
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,471		9,491
Shareholders' funds			2,571		9,591

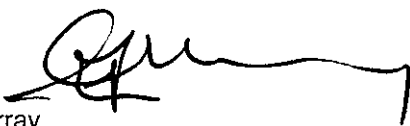
In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts 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 or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 28 November 2006

G.M.E. Murray
Director



AFFINITY WILLS SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover represents amounts receivable for goods and services.

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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% on written down value

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2005 & at 31 January 2006	314
Depreciation	
At 1 February 2005	233
Charge for the year	20
At 31 January 2006	253
Net book value	
At 31 January 2006	61
At 31 January 2005	81

3 Share capital

	2006 £	2005 £
Authorised		
750 'A' Ordinary shares of £1 each	750	750
250 'B' Ordinary shares of £1 each	250	250
	1,000	1,000
Allotted, called up and fully paid		
100 'A' Ordinary shares of £1 each	100	100

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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2006

4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum in year
	2006	2005	
	£	£	£
G.M.E. Murray	350	1,866	29,537

AFFINITY WILLS SERVICES LTD

MINUTE of a MEETING of DIRECTORS

Held at 1st Floor Chambers, 143 High Street, Brentwood CM14 4SA

On

PRESENT: G.M.E. MURRAY
T. MURRAY (In attendance)

CHAIRMAN: G.M.E. MURRAY was in the Chair

LOAN ACCOUNTS IT WAS RESOLVED that as from 1 February 2005 the individual loan accounts of the director G.M.E. Murray and his wife T Murray be treated as a single loan account and that each transaction is to be treated as occurring in a 50:50 ratio to both parties.

SIGNED ON BEHALF OF THE BOARD

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CHAIRMAN