

Company Registration No. 3749743 (England and Wales)

AFFINITY WILLS SERVICES LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2008

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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 2008

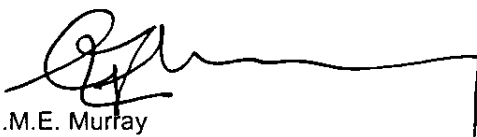
	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		35		46
Current assets					
Debtors		87,974		133,000	
Cash at bank and in hand		249		2,048	
		<u>88,223</u>		<u>135,048</u>	
Creditors: amounts falling due within one year		<u>(99,754)</u>		<u>(94,524)</u>	
Net current (liabilities)/assets			<u>(11,531)</u>		<u>40,524</u>
Total assets less current liabilities			<u>(11,496)</u>		<u>40,570</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(11,596)</u>		<u>40,470</u>
Shareholders' funds			<u>(11,496)</u>		<u>40,570</u>

In preparing these abbreviated accounts:

- (a) 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;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) 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 12 January 2009


G.M.E. Murray
Director

AFFINITY WILLS SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2008

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 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services.

1.4 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 2007 & at 31 January 2008	314
Depreciation	
At 1 February 2007	268
Charge for the year	11
At 31 January 2008	279
Net book value	
At 31 January 2008	35
At 31 January 2007	46

AFFINITY WILLS SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2008

3	Share capital	2008 £	2007 £
	Authorised		
	750 'A' Ordinary shares of £1 each	750	750
	250 'B' Ordinary shares of £1 each	250	250
		<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	100 'A' Ordinary shares of £1 each	<u>100</u>	<u>100</u>

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
	2008	2007	in year
	£	£	£
G.M.E. Murray	<u>23,052</u>	<u>29,850</u>	<u>47,850</u>