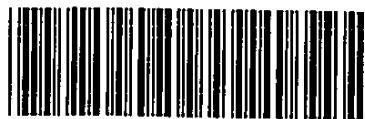


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Company Registration No. 03749743 (England and Wales)

AFFINITY WILLS SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2011

TAYLOR
VINEY
MARLOW

THURSDAY



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01/09/2011

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COMPANIES HOUSE

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AFFINITY WILLS SERVICES LTD

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AFFINITY WILLS SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2011

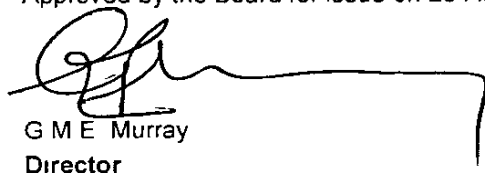
	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		14		20
Current assets					
Debtors		109,592		92,944	
Cash at bank and in hand		195		1,427	
		<u>109,787</u>		<u>94,371</u>	
Creditors amounts falling due within one year		<u>(83,617)</u>		<u>(84,601)</u>	
Net current assets			26,170		9,770
Total assets less current liabilities			<u>26,184</u>		<u>9,790</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			26,084		9,690
Shareholders' funds			<u>26,184</u>		<u>9,790</u>

For the financial year ended 31 January 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 25 August 2011


G M E Murray
Director

Company Registration No 03749743

AFFINITY WILLS SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2011

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 April 2008)

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 2010 & at 31 January 2011	314
Depreciation	
At 1 February 2010	295
Charge for the year	5
At 31 January 2011	300
Net book value	
At 31 January 2011	14
At 31 January 2010	20

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 'A' Ordinary shares of £1 each	100	100

AFFINITY WILLS SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2011

4 Related party relationships and transactions

Advances and credits to directors

Advances and credits granted to the directors during the year are outlined in the table below

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
G M E Murray -	-	24,000	24,000	-	-	48,000
		<u>24,000</u>	<u>24,000</u>	<u>-</u>	<u>-</u>	<u>48,000</u>