

**REGISTERED NUMBER: 04568838 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014**

**FOR**

**A F INSTALLATIONS LTD**



**A F INSTALLATIONS LTD**

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FOR THE YEAR ENDED 31 MARCH 2014**

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**A F INSTALLATIONS LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2014**

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**DIRECTOR:** A G Flynn

**SECRETARY:** Ms S Flynn

**REGISTERED OFFICE:** 2 Coombes Street  
Stockport  
Cheshire  
SK2 7NZ

**REGISTERED NUMBER:** 04568838 (England and Wales)

**ACCOUNTANTS:** Gort and March  
308 London Road  
Hazel Grove  
Stockport  
Cheshire  
SK7 4RF

**ABBREVIATED BALANCE SHEET  
31 MARCH 2014**

	Notes	31/3/14 £	£	31/3/13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,085		4,357
<b>CURRENT ASSETS</b>					
Stocks		2,750		2,250	
Debtors		768		2,084	
Cash at bank		6,431		8,106	
		<u>9,949</u>		<u>12,440</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>12,740</u>		<u>15,888</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,791)</u>		<u>(3,448)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>294</u>		<u>909</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>194</u>		<u>809</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>294</u>		<u>909</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 August 2014 and were signed by:



A G Flynn - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

**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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013	
and 31 March 2014	19,263
<b>DEPRECIATION</b>	
At 1 April 2013	14,906
Charge for year	1,272
At 31 March 2014	16,178
<b>NET BOOK VALUE</b>	
At 31 March 2014	3,085
At 31 March 2013	4,357

**A F INSTALLATIONS LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2014**

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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/14 £	31/3/13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>