

**Registered Number 05254045**

**AF ENGINEERING & DESIGN SERVICES LTD**

**Abbreviated Accounts**

**31 October 2013**

## Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	49,454	63,082
		<u>49,454</u>	<u>63,082</u>
<b>Current assets</b>			
Debtors		47,755	23,398
Cash at bank and in hand		21,323	31,720
		<u>69,078</u>	<u>55,118</u>
<b>Creditors: amounts falling due within one year</b>		<u>(92,806)</u>	<u>(97,359)</u>
<b>Net current assets (liabilities)</b>		<u>(23,728)</u>	<u>(42,241)</u>
<b>Total assets less current liabilities</b>		<u>25,726</u>	<u>20,841</u>
<b>Provisions for liabilities</b>		<u>(9,600)</u>	<u>(2,065)</u>
<b>Total net assets (liabilities)</b>		<u>16,126</u>	<u>18,776</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		16,026	18,676
<b>Shareholders' funds</b>		<u>16,126</u>	<u>18,776</u>

- For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 July 2014

And signed on their behalf by:

**R W Hindmarsh, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2012	114,243
Additions	21,245
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>135,488</u>
<b>Depreciation</b>	
At 1 November 2012	51,161
Charge for the year	34,873
On disposals	-
At 31 October 2013	<u>86,034</u>
<b>Net book values</b>	
At 31 October 2013	<u>49,454</u>
At 31 October 2012	<u>63,082</u>

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