

**AFP PLUS LIMITED**

**Company Registration Number:  
05381837 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

**SUBMITTED**

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# **AFP PLUS LIMITED**

## **Company Information for the Period Ended 31st March 2012**

<b>Director:</b>	Graham Campbell Gloria Campbell
<b>Company secretary:</b>	Gloria Campbell
<b>Registered office:</b>	Highfield Church Road Farley Hill Reading Berkshire RG7 1TU
<b>Company Registration Number:</b>	05381837 (England and Wales)

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# AFP PLUS LIMITED

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:		-	0
Tangible assets:		-	0
<b>Total fixed assets:</b>		<u>-</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		-	0
Debtors:		13,374	0
Cash at bank and in hand:		31,589	11,341
<b>Total current assets:</b>		<u>44,963</u>	<u>11,341</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		33,891	27,594
<b>Net current assets (liabilities):</b>		<u>11,072</u>	<u>( 16,253 )</u>
<b>Total assets less current liabilities:</b>		<u>11,072</u>	<u>( 16,253 )</u>
<b>Total net assets (liabilities):</b>		<u><u>11,072</u></u>	<u><u>( 16,253 )</u></u>

The notes form part of these financial statements

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# AFP PLUS LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	500	500
Profit and Loss account:		10,572	( 16,753 )
<b>Total shareholders funds:</b>		<u>11,072</u>	<u>( 16,253 )</u>

For the year ending 31 March 2012 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.

The financial statements were approved by the Board of Directors on 28 December 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Graham Campbell

Status: Director

The notes form part of these financial statements

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# **AFP PLUS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **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 January 2005.

#### **Turnover policy**

Turnover for the year was £115165, including re-imbursable expenses, Turnover is derived from management consultancy services.

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# AFP PLUS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			<u>500</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			<u>500</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

