

**Registered Number 05648606**

**A1F1 LTD**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	203,184	176,037
		<u>203,184</u>	<u>176,037</u>
<b>Current assets</b>			
Stocks		9,885	8,730
Debtors		15,142	13,159
Cash at bank and in hand		48,962	33,674
		<u>73,989</u>	<u>55,563</u>
<b>Creditors: amounts falling due within one year</b>		(60,817)	(51,383)
<b>Net current assets (liabilities)</b>		<u>13,172</u>	<u>4,180</u>
<b>Total assets less current liabilities</b>		<u>216,356</u>	<u>180,217</u>
<b>Creditors: amounts falling due after more than one year</b>		0	-
<b>Total net assets (liabilities)</b>		<u>216,356</u>	<u>180,217</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		216,354	180,215
<b>Shareholders' funds</b>		<u>216,356</u>	<u>180,217</u>

- For the year ending 31 December 2014 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 21 September 2015

And signed on their behalf by:

**Adeeba ilyas, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2014****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.

**Turnover policy**

Turnover represents the total invoice value of sales made during the year.

**Tangible assets depreciation policy**

Fixtures, fittings and equipment - 10%-15% Reducing Balance

**Valuation information and policy**

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2014	239,328
Additions	49,717
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>289,045</u>
<b>Depreciation</b>	
At 1 January 2014	63,291
Charge for the year	22,570
On disposals	-
At 31 December 2014	<u>85,861</u>
<b>Net book values</b>	
At 31 December 2014	<u>203,184</u>
At 31 December 2013	<u>176,037</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

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