Registered Number 04354106

A & F HARDWARE LIMITED

Abbreviated Accounts

31 January 2012

A & F HARDWARE LIMITED **Registered Number 04354106**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		360		481
Total fixed assets			360		481
Current assets					
Stocks		32,000		25,000	
Debtors		1,324		1,324	
Cash at bank and in hand		2,192		3,264	
Total current assets		35,516		29,588	
Creditors: amounts falling due within one year		(26,749)		(22,991)	
Net current assets			8,767		6,597
Total assets less current liabilities			9,127		7,078
Total net Assets (liabilities)			9,127		7,078
Capital and reserves					
Called up share capital			1		1
Profit and loss account			9,126		7,077
Shareholders funds			9,127		7,078

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 September 2012

And signed on their behalf by:
Mr Ghafoor Ahmed, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 **Accounting policies**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 January 2011	5,124
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	5,124
Depreciation	
At 31 January 2011	4,643
Charge for year	121
on disposals	
At 31 January 2012	4,764
Net Book Value	
At 31 January 2011	481
At 31 January 2012	360

3 **Related party disclosures**

The company is controlled by the Director who owns the whole of the issued share capital.