

REGISTERED NUMBER: 00495391 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2016
FOR
A & F ROYAL LIMITED

A & F ROYAL LIMITED (REGISTERED NUMBER: 00495391)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A & F ROYAL LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2016

DIRECTORS:

L.C. Collibee
S.I. Palmore
R Collibee

SECRETARY:

L.C. Collibee

REGISTERED OFFICE:

31/33 College Road
Harrow
Middlesex
HA1 1EJ

REGISTERED NUMBER:

00495391 (England and Wales)

ACCOUNTANTS:

Sproull & Co.
Chartered Accountants
31-33 College Road
Harrow
Middlesex
HA1 1EJ

A & F ROYAL LIMITED (REGISTERED NUMBER: 00495391)

ABBREVIATED BALANCE SHEET
31ST MAY 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		115,193		115,193
CURRENT ASSETS					
Debtors		572		662	
Cash at bank		48,088		<u>28,976</u>	
		48,660		<u>29,638</u>	
CREDITORS					
Amounts falling due within one year		10,555		<u>11,182</u>	
NET CURRENT ASSETS			38,105		<u>18,456</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			153,298		<u>133,649</u>
CAPITAL AND RESERVES					
Called up share capital	3		5,000		5,000
Share premium			3,370		3,370
Other reserves			48		48
Profit and loss account			144,880		<u>125,231</u>
SHAREHOLDERS' FUNDS			153,298		<u>133,649</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 Board of Directors on 13th January 2017 and were signed on its behalf by:

L.C. Collibee - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2016

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 January 2015).

Tangible fixed assets

The directors do not consider it necessary to provide for depreciation on freehold property as it is maintained to a level that would deem depreciation to be immaterial.

Rental income

Rental income is accounted for on an accruals basis.

2. **TANGIBLE FIXED ASSETS**

COST

At 1st June 2015
and 31st May 2016

Total
£

115,193

NET BOOK VALUE

At 31st May 2016
At 31st May 2015

115,193

115,193

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>

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.