

**Registered Number 06557453**

**A & F Refurbishments (South East) Ltd**

**Abbreviated Accounts**

**30 April 2009**

**A & F Refurbishments (South East) Ltd**

**Registered Number 06557453**

**Company Information**

**Registered Office:**

Kings Lodge  
London Road  
West Kingsdown  
Sevenoaks  
Kent  
ME14 5HF

**Reporting Accountants:**

A4G Accounting LLP

Kings Lodge  
London Road  
West Kingsdown  
Sevenoaks  
Kent  
TN15 6AR





A & F Refurbishments (South East) Ltd

Registered Number 06557453

Balance Sheet as at 30 April 2009

	Notes	2009 £	£
<b>Current assets</b>			
Debtors		102,762	
Total current assets		<u>102,762</u>	-
<b>Creditors: amounts falling due within one year</b>		(77,872)	
Net current assets (liabilities)		24,890	
Total assets less current liabilities		<u>24,890</u>	-
Total net assets (liabilities)		<u>24,890</u>	-
<b>Capital and reserves</b>			
Called up share capital	2	100	
Profit and loss account		24,790	
Shareholders funds		<u>24,890</u>	-

- a. For the year ending 30 April 2009 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 29 January 2010

And signed on their behalf by:  
Mrs L J Fuller, 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 30 April 2009

**1 Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**2 Share capital**

**2009**  
**£**

**Authorised share capital:**

**Allotted, called up and fully paid:**

100 Ordinary shares of £1 each

100

**Ordinary shares issued in the year:**

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100