

Registered Number 08272705

A F METAL FABRICATION LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>
		£
Fixed assets		
Tangible assets	2	22,025
		<u>22,025</u>
Current assets		
Debtors	3	2,479
Cash at bank and in hand		1,618
		<u>4,097</u>
Creditors: amounts falling due within one year	4	(7,430)
Net current assets (liabilities)		<u>(3,333)</u>
Total assets less current liabilities		<u>18,692</u>
Total net assets (liabilities)		<u>18,692</u>
Capital and reserves		
Called up share capital	5	2
Profit and loss account		18,690
Shareholders' funds		<u>18,692</u>

- For the year ending 31 March 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 18 July 2014

And signed on their behalf by:

Alex Price, Director

Frazer Russell, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 15% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost.

2 Tangible fixed assets

	£
Cost	
Additions	28,210
Disposals	(290)
Revaluations	-
Transfers	-
At 31 March 2014	<u>27,920</u>
Depreciation	
Charge for the year	5,895
On disposals	-
At 31 March 2014	<u>5,895</u>
Net book values	
At 31 March 2014	<u><u>22,025</u></u>

3 Debtors

	2014
	£
Debtors include the following amounts due after more than one year	0

All Debtors fall due within 12 months.

4 Creditors

	2014
	£
Secured Debts	7,430

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>
	<i>£</i>
2 Ordinary shares of £1 each	<i>2</i>

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