

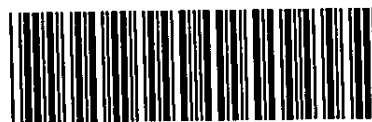
Registered number  
05723465

A A F Accountancy Ltd

Abbreviated Accounts

28 February 2013

FRIDAY



\*A2AIJHY8\*

A16

14/06/2013

#117

COMPANIES HOUSE

**A A F Accountancy Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 28 February 2013**

05723465

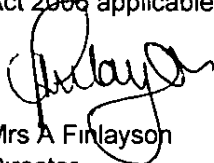
	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets		1,951	1,951
<b>Current assets</b>			
Debtors	48,392	40,839	
Cash at bank and in hand	58,580	62,880	
	<u>106,972</u>	<u>103,719</u>	
<b>Creditors. amounts falling due within one year</b>	(50,119)	(55,204)	
<b>Net current assets</b>		<u>56,853</u>	<u>48,515</u>
<b>Net assets</b>		<u>58,804</u>	<u>50,466</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		58,704	50,366
<b>Shareholders' funds</b>		<u>58,804</u>	<u>50,466</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mrs A Finlayson  
 Director

Approved by the board on 10 June 2013

**A A F Accountancy Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 28 February 2013**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>