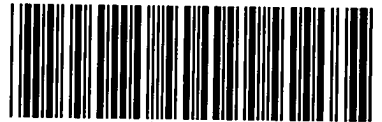


AFR Trading Ltd
Amending Abbreviated Accounts
30th June 2014

Company Registered No.08588824

THURSDAY



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27/08/2015

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COMPANIES HOUSE

AFR Trading Ltd

Accountant's Report

**Accountants' report on the unaudited accounts
to the director of AFR Trading Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th June 2014 set out on pages 4 to 7 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Goodman Accountants
23 Stoke Road
Slough
Berkshire
SL2 5AH**

GOODMAN ACCOUNTANTS

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AFR Trading Ltd

**Balance Sheet
as at 30th June 2014**

	Notes	2014	
		£	£
Current assets			
Stock		10272	
Debtors & prepayments		177	
Cash at Bank & in Hand		<u>2855</u>	
		13304	
Creditors: amount falling due within one year after one year			
	3	<u>17500</u>	
Net assets			<u>-4196</u>
Net current assets			<u><u>-4196</u></u>
Capital and reserves			
Called Up Share Capital	4		100
Profit & Loss Account	5		<u>-4296</u>
Shareholder's funds			<u><u>-4196</u></u>

The director's statements required by Sections 475(2) and (3) are shown on page which forms part of this Balance Sheet.

In approving these financial statements as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30th June 2014 ; and

(c) that I acknowledge my responsibilities for:

- (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
- (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

Ahmed Sidiqi
Director

Approved by the board on 12th March 2015

AFR Trading Ltd

**Notes to the Accounts
For the period ended 30th June 2014**

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities.

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of Value added tax and trade discounts.

2. Taxation	2014
	£
Analysis of charge in period	
Current tax	
UK corporation tax on profit of the period	<u>0</u>

3. Creditors: amounts falling due within one year	2014
	£
Corporation tax	
other taxes and social security costs	0
other creditors	<u>17500</u>

4. Share capital	2014
	£
Authorised:	
1 Ordinary shares of £1 each	1
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100

5. Profit and loss account	2014
	£
Retained loss	-4296
Retained profit/Loss b/f	
At 30th June 2014	<u><u>-4296</u></u>