

Registered number
06494900

A & F Herts Limited
Abbreviated Accounts
31 March 2010

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COMPANIES HOUSE

A & F Herts Limited
Registered number: 06494900
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	6,817	8,522
Current assets			
Stocks		1,012	2,189
Debtors		6,281	8,149
Cash at bank and in hand		13,485	9,436
		<u>20,778</u>	<u>19,774</u>
Creditors' amounts falling due within one year		(9,845)	(8,509)
Net current assets		<u>10,933</u>	<u>11,265</u>
Total assets less current liabilities		<u>17,750</u>	<u>19,787</u>
Creditors: amounts falling due after more than one year		(18,781)	(20,307)
Net liabilities		<u>(1,031)</u>	<u>(520)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(1,131)	(620)
Shareholders' funds		<u>(1,031)</u>	<u>(520)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her 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

Ms Y F Jiang
 Director
 Approved by the board on 30 September 2010



A & F Herts Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

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

Fixtures & equipment	20% reducing balance method
Motor vehicle	20% reducing balance method

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 April 2009	10,764
At 31 March 2010	<u>10,764</u>

Depreciation

At 1 April 2009	2,242
Charge for the year	1,705
At 31 March 2010	<u>3,947</u>

Net book value

At 31 March 2010	<u>6,817</u>
At 31 March 2009	<u>8,522</u>

3 Share capital

	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>