Company number 04083321

AFFIRMATIVE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

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AFFIRMATIVE LIMITED **COMPANY NUMBER 04083321**

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	1	1,022	1,277
Intangible assets	2	2,600	2,800
		3,622	4,077
CURRENT ASSETS			
Debtors		1,848	2,394
Cash at bank and in hand		7,075	7,498
		8,923	9,892
CREDITORS Amounts falling due within one year		(12,387)	(13,166)
NET CURRENT LIABILITIES		(3,464)	(3,274)
Total assets less current liabilities		£ 158	£ 803
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		157	802
		£ 158	£ 803

Balance sheet is continued on page 2

AFFIRMATIVE LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2011

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

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under s 477 Companies Act 2006 and no members have deposited a notice under s 476 requiring an audit

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s 386 of the Act and for 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 sections 394 to 397 of the Companies Act 2006 and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company

Signed on behalf of the Board on 21 October 2011

J R Eveleigh
Director



AFFIRMATIVE LIMITED

STATEMENT OF ACCOUNTING POLICIES

Convention

The directors' report has been prepared in accordance with the provisions applicable to companies subject to the small companies' regime in Part 15 of the Companies Act 2006

Turnover

Turnover is the total amount receivable by the company in the ordinary course of business with outside customers, for goods supplied as a principal and for services provided, excluding VAT

Depreciation and amortisation of fixed assets

Depreciation is calculated to write down the cost, less estimated residual value, of fixed assets over their expected useful lives

Goodwill	5%	Straight line
Plant and machinery	20%	Reducing balance
Equipment and fixtures	25%	Reducing balance

Stock

Stock is stated at the lower of cost and net realisable value Cost represents all costs incurred in bringing each item to its present location and condition, including transport costs Net realisable value is based on the estimated selling price reduced by further costs expected to be incurred prior to disposal

NOTES TO ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1. Tangible fixed assets

	Plant and machinery £	Equipment and fixtures £	Total £
COST			
At 1 April 2010	2,629	119	2,748
Additions	-	-	-
At 31 March 2011	2,629	119	2,748
DEPRECIATION			
At 1 April 2010	1,377	94	1,471
Charge for the year	249	6	255
At 31 March 2011	1,626	100	1,726
NET BOOK VALUE			
At 31 March 2010	£ 1,252	£ 25	£ 1,277
At 31 March 2011	£ 1,003	£ 19	£ 1,022

2. Intangible fixed assets

	Goodwill £
COST	
At 1 April 2010 and at 31 March 2011	4,000
AMORTISATION	
At 1 April 2010	1,200
Charge for the year	200
At 31 March 2011	1,400
NET BOOK VALUE	
At 31 March 2010	£ 2,800
At 31 March 2011	£ 2,600

3. Share capital

Ordinary shares of £1 each

	2011	2010
Allotted, issued, called up and fully paid	£ 1	£ 1