

Abbreviated Unaudited Accounts
for the Year Ended 30 April 2007
for
Affinity Network Solutions Limited



Affinity Network Solutions Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Affinity Network Solutions Limited

Company Information
for the Year Ended 30 April 2007

DIRECTOR: J Tomkinson

SECRETARY: A Tomkinson

REGISTERED OFFICE: 120A Reddish Lane
Gorton
Manchester
M18 7JL

REGISTERED NUMBER: 04423021

ACCOUNTANTS: Harts LLP
Chartered Accountants
Chester House
68 Chestergate
Macclesfield
Cheshire
SK11 6DY

Affinity Network Solutions Limited

Abbreviated Balance Sheet

30 April 2007

	Notes	30 4 07 £	£	30 4 06 £	£
FIXED ASSETS					
Tangible assets	2		1,127		2,626
CURRENT ASSETS					
Stocks		813		1,827	
Debtors		8,700		4,038	
Cash at bank		6,550		11,679	
		16,063		17,544	
CREDITORS					
Amounts falling due within one year		16,071		8,988	
NET CURRENT (LIABILITIES)/ASSETS			(8)		8,556
TOTAL ASSETS LESS CURRENT LIABILITIES			1,119		11,182
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,019		11,082
SHAREHOLDERS' FUNDS			1,119		11,182

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 17 January 2008 and were signed by



J Tomkinson - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2006	
and 30 April 2007	5,998
DEPRECIATION	
At 1 May 2006	3,371
Charge for year	1,500
At 30 April 2007	4,871
NET BOOK VALUE	
At 30 April 2007	1,127
At 30 April 2006	2,627

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	30 4 07 £ 100	30 4 06 £ 100
100	Ordinary			