Registered Number 04701270

ADVANCED FLUID TECHNOLOGIES LTD

Abbreviated Accounts

31 March 2011

ADVANCED FLUID TECHNOLOGIES LTD **Registered Number 04701270**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,710		937
Total fixed assets			3,710		937
Current assets					
Stocks		40,166		23,766	
Debtors		30,989		22,522	
Cash at bank and in hand		13,928		38,297	
Total current assets		85,083		84,585	
Creditors: amounts falling due within one year		(35,272)		(31,348)	
Net current assets			49,811		53,237
Total assets less current liabilities			53,521		54,174
Total net Assets (liabilities)			53,521		54,174
Capital and reserves					
Called up share capital			1		1
Profit and loss account			53,520		54,173
Shareholders funds			53,521		54,174

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 October 2011

And signed on their behalf by:
MA Davis, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	3,082
additions	3,996
disposals	
revaluations	
transfers	
At 31 March 2011	7,078
Depreciation	
At 31 March 2010	2,145
Charge for year	1,223
on disposals	
At 31 March 2011	3,368
Net Book Value	
At 31 March 2010	937
At 31 March 2011	3,710