

REGISTRAR'S COPY

Company Registration No 07856443 (England and Wales)

AFS (DENBY DALE) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2013

THURSDAY



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AFS (DENBY DALE) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

AFS (DENBY DALE) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		3,479		1,289
Current assets					
Cash at bank and in hand		45,757		22,305	
Creditors amounts falling due within one year		<u>(28,306)</u>		<u>(21,160)</u>	
Net current assets			17,451		1,145
Total assets less current liabilities			20,930		2,434
Provisions for liabilities			<u>(696)</u>		<u>(258)</u>
			<u>20,234</u>		<u>2,176</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>20,232</u>		<u>2,174</u>
Shareholders' funds			<u>20,234</u>		<u>2,176</u>

For the financial year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 16 January 2014



Mr Robert Scollick
Director

Company Registration No. 07856443

AFS (DENBY DALE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% Straight Line Basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2012	1,397
Additions	2,843
At 30 November 2013	4,240
Depreciation	
At 1 December 2012	108
Charge for the year	653
At 30 November 2013	761
Net book value	
At 30 November 2013	3,479
At 30 November 2012	1,289

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2