ABFA LTD

Company Registration Number:
08991821 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

ABFA LTD

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ABFA LTD

Company Information

for the Period Ended 31 March 2019

Director:	Jane Kemble
	Daniel Kemble
Registered office:	10 Baynard Avenue Flitch Green Dunmow Essex England CM6 3FF
Company Registration Number:	08991821 (England and Wales)

ABFA LTD

Balance sheet

As at 31 March 2019

	Notes	*2019*	*2018*
		£	**£**
Fixed assets			
Total fixed assets:		**-**	-
Current assets			
Debtors:	2	**2,400**	2,160
Cash at bank and in hand:		**14,328**	21,403
Total current assets:		**16,728**	23,563
Creditors: amounts falling due within one year:	3	**(11,461)**	(13,409)
Net current assets (liabilities):		**5,267**	10,154
Total assets less current liabilities:		**5,267**	10,154
Total net assets (liabilities):		**5,267**	10,154

The notes form part of these financial statements

ABFA LTD

Balance sheet continued

As at 31 March 2019

	Notes	*2019*	*2018*
		£	£
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**5,167**	10,054
Shareholders funds:		**5,267**	10,154

For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 December 2019
And Signed On Behalf Of The Board By:

Name: Daniel Kemble
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Tangible fixed assets depreciation policy

Tangible assets
Tangible assets are stated in the statement of financial position at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

The cost of tangible assets includes directly attributable incremental costs incurred in their acquisition and installation.

Depreciation

Depreciation is charged so as to write off the cost of assets, other than land and properties under construction over their estimated useful lives, as follows:
Asset class Depreciation method and rate

Office equipment Furniture and fittings: Straight line @ 100%
Depreciation method and rate: Straight line @ 100%

2. Debtors

	2019	*2018*
	£	**£**
Trade debtors	**2,400**	2,160
Total	**2,400**	2,160

Notes to the Financial Statements

for the Period Ended 31 March 2019

3.Creditors: amounts falling due within one year note

	2019	*2018*
	£	**£**
Bank loans and overdrafts	**0**	
Taxation and social security	**11,461**	13,180
Other creditors		229
Total	**11,461**	13,409

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 1072 of the Companies Act 2006.