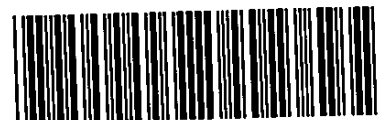


REGISTERED NUMBER: SC142021 (Scotland)

Abbreviated Accounts
For The Year Ended 31st January 2013
for
AFS Image Setters Limited

TUESDAY



S2D735C0

SCT

23/07/2013

#25

COMPANIES HOUSE

AFS Image Setters Limited

**Contents of the Abbreviated Accounts
For The Year Ended 31st January 2013**

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

AFS Image Setters Limited
Company Information
For The Year Ended 31st January 2013

DIRECTOR: J I Scott

SECRETARY: Mrs N Scott

REGISTERED OFFICE: 4/10 Darnley Street
Glasgow
G41 2SD

REGISTERED NUMBER: SC142021 (Scotland)

ACCOUNTANTS: Smith Inglis & Co
5th Floor
Atlantic House
45 Hope Street
Glasgow
G2 6AE

AFS Image Setters Limited (Registered number: SC142021)

Abbreviated Balance Sheet
31st January 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	894	1,196
CURRENT ASSETS			
Stocks		60	175
Debtors		3,492	4,520
Cash at bank and in hand		55,778	53,698
		<u>59,330</u>	<u>58,393</u>
CREDITORS			
Amounts falling due within one year		<u>59,626</u>	<u>58,091</u>
NET CURRENT (LIABILITIES)/ASSETS		(296)	302
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>598</u>	<u>1,498</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		596	1,496
SHAREHOLDERS' FUNDS		<u>598</u>	<u>1,498</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2013.

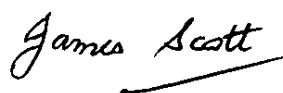
The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5th July 2013 and were signed by:



J I Scott - Director

The notes form part of these abbreviated accounts

AFS Image Setters Limited

Notes to the Abbreviated Accounts For The Year Ended 31st January 2013

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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	- 20% on cost
Fixtures and fittings	- 10% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2012	
and 31st January 2013	54,784
DEPRECIATION	
At 1st February 2012	53,588
Charge for year	302
At 31st January 2013	53,890
NET BOOK VALUE	
At 31st January 2013	894
At 31st January 2012	1,196

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	2	2