

AFFORSK ENTERPRISES LIMITED

**Company Registration Number:
SC201092 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

AFFORSK ENTERPRISES LIMITED

Company Information for the Period Ended 31st March 2011

Director:	Harry Hopper
Company secretary:	Pamela Jayne Jackson
Registered office:	Afforsk Farm Blairdaff Inverurie Aberdeenshire AB51 5LA
Company Registration Number:	SC201092 (Scotland)

AFFORSK ENTERPRISES LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	7	0	177,582
Cash at bank and in hand:		47,184	57,080
Total current assets:		<u>47,184</u>	<u>234,662</u>
Creditors			
Creditors: amounts falling due within one year	8	0	157,935
Net current assets (liabilities):		<u>47,184</u>	<u>76,727</u>
Total assets less current liabilities:		47,184	76,727
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>47,184</u></u>	<u><u>76,727</u></u>

The notes form part of these financial statements

AFFORSK ENTERPRISES LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	9	10	10
Revaluation reserve:		0	0
Profit and Loss account:		47,174	76,717
Total shareholders funds:		<u>47,184</u>	<u>76,727</u>

For the year ending 31 March 2011 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 27 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Harry Hopper
Status: Director

The notes form part of these financial statements

AFFORSK ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

The company has no tangible fixed assets

Intangible fixed assets amortisation policy

The company has no intangible fixed assets

Valuation information and policy

Not applicable

Other accounting policies

Not applicable

AFFORSK ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

7. Debtors

	2011 £	2010 £
Trade debtors:	0	177,582
Total:	0	177,582

Historic debts set against credits and liabilities, the residual debt has been written off.

AFFORSK ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

8. Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	0	157,935
Taxation and social security:	0	0
Accruals and deferred income:	0	0
Other creditors:	0	0
Total:	0	157,935

Historic credits and liabilities set against debts.

AFFORSK ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

9. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			10
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			10

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.