

AFFORSK ENTERPRISES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

AFFORSK ENTERPRISES LIMITED

Company Information for the Period Ended 31st March 2012

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

AFFORSK ENTERPRISES LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		49,125	47,184
Total current assets:		<u>49,125</u>	<u>47,184</u>
Creditors			
Creditors: amounts falling due within one year		13,654	-
Net current assets (liabilities):		<u>35,471</u>	<u>47,184</u>
Total assets less current liabilities:		35,471	47,184
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>35,471</u></u>	<u><u>47,184</u></u>

The notes form part of these financial statements

AFFORSK ENTERPRISES LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	10	10
Revaluation reserve:		0	0
Profit and Loss account:		35,461	47,174
Total shareholders funds:		<u>35,471</u>	<u>47,184</u>

For the year ending 31 March 2012 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 21 December 2012

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 2012

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 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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.

