REGISTERED NUMBER: SC296499 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 29 February 2016

for

Affinity Drafting Limited

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for the Year Ended 29 February 2016

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Company Information
for the Year Ended 29 February 2016

DIRECTORS:	J E Atkins N M Atkins
SECRETARY:	Add Accountancy Limited
REGISTERED OFFICE:	6 Market Square OLDMELDRUM Aberdeenshire AB51 0AA
REGISTERED NUMBER:	SC296499 (Scotland)
ACCOUNTANTS:	Add Accountancy Limited 6 Market Square OLDMELDRUM Aberdeenshire AB51 0AA

Abbreviated Balance Sheet
29 February 2016

	Notes	29.2.16 £	£	28.2.15 £	£
FIXED ASSETS					
Tangible assets	2		2,383		2,976
CURRENT ASSETS					
Debtors		1,032		1,128	
Cash at bank		9,176		5,108	
		10,208		6,236	
CREDITORS					
Amounts falling due within one year		3,591		2,351	
NET CURRENT ASSETS			6,617		3,885
TOTAL ASSETS LESS CURRENT LIABILITIES			9,000		6,861
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			8,000		5,861
SHAREHOLDERS' FUNDS			9,000		6,861

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 11 November 2016 and were signed on its behalf by:

J E Atkins - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 29 February 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of services, 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.

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 1 March 2015 and 29 February 2016	15,860
DEPRECIATION	
At 1 March 2015	12,884
Charge for year	593
At 29 February 2016	13,477
NET BOOK VALUE	
At 29 February 2016	2,383
At 28 February 2015	2,976

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.16 £	28.2.15 £
1,000	Ordinary	1	1,000	1,000

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.