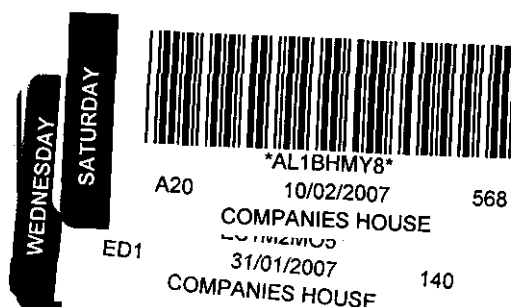


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COMPANY REGISTRATION NUMBER 4735887

AFAN BODY REPAIRS LIMITED
ABBREVIATED ACCOUNTS
31 MAY 2006



AFAN BODY REPAIRS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 1 MAY 2005 TO 31 MAY 2006

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

AFAN BODY REPAIRS LIMITED

ABBREVIATED BALANCE SHEET

31 MAY 2006

	Note	31 May 06 £	£	30 Apr 05 £	£
FIXED ASSETS	2				
Tangible assets			3,435		-
CURRENT ASSETS					
Cash at bank and in hand		5,764		8,439	
CREDITORS: Amounts falling due within one year		<u>6,273</u>		<u>4,062</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(509)</u>		<u>4,377</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,926</u>		<u>4,377</u>
CAPITAL AND RESERVES					
Share capital	3		-		-
Profit and loss account			<u>2,926</u>		<u>4,377</u>
SHAREHOLDERS' FUNDS			<u>2,926</u>		<u>4,377</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on and are signed on their behalf by:

.....
MRS S KHAN

G Gaddanet

AFAN BODY REPAIRS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 1 MAY 2005 TO 31 MAY 2006

1. ACCOUNTING POLICIES**Basis of accounting**

The financial statements have been prepared under the historical cost convention.

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 25%
Motor Vehicles	- 25%

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	4,580
At 31 May 2006	<u>4,580</u>
DEPRECIATION	
Charge for period	1,145
At 31 May 2006	<u>1,145</u>
NET BOOK VALUE	
At 31 May 2006	<u>3,435</u>

AFAN BODY REPAIRS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 1 MAY 2005 TO 31 MAY 2006

3. SHARE CAPITAL

Authorised share capital:

	31 May 06		30 Apr 05	
	£		£	
	No	£	No	£
Ordinary shares fully paid of £- each	<u>3</u>	<u>-</u>	<u>3</u>	<u>-</u>