

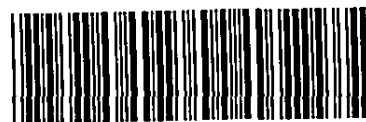
COMPANY REGISTRATION NUMBER 01707393

ADVANCED FABRICATIONS POYLE LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

30 JUNE 2010

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ADVANCED FABRICATIONS POYLE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2010

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ADVANCED FABRICATIONS POYLE LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2010

	Note	2010 £	£	2009 £
FIXED ASSETS	2			
Tangible assets			<u>1,798</u>	<u>2,788</u>
CURRENT ASSETS				
Stocks		10,105		15,000
Debtors		772,022		658,234
Cash at bank and in hand		274,686		498,233
		<u>1,056,813</u>		<u>1,171,467</u>
CREDITORS: Amounts falling due within one year		<u>388,369</u>		<u>484,401</u>
NET CURRENT ASSETS			<u>668,444</u>	<u>687,066</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>670,242</u>	<u>689,854</u>
CREDITORS: Amounts falling due after more than one year			<u>39,234</u>	<u>68,473</u>
			<u>631,008</u>	<u>621,381</u>
CAPITAL AND RESERVES				
Called-up equity share capital	3		10,000	10,000
Profit and loss account			<u>621,008</u>	<u>611,381</u>
SHAREHOLDERS' FUNDS			<u>631,008</u>	<u>621,381</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 year and of its profit or loss for the financial year in accordance with the requirements of section 393, 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 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 6 October 2010, and are signed on their behalf by


S S Gill


K S Gill

Company Registration Number: 01707393

The notes on pages 2 to 3 form part of these abbreviated accounts.

YEAR ENDED 30 JUNE 2010

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

ADVANCED FABRICATIONS POYLE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2010

1. ACCOUNTING POLICIES *(continued)*

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2009	20,044
Additions	<u>705</u>
At 30 June 2010	<u>20,749</u>
DEPRECIATION	
At 1 July 2009	17,256
Charge for year	<u>1,695</u>
At 30 June 2010	<u>18,951</u>
NET BOOK VALUE	
At 30 June 2010	<u>1,798</u>
At 30 June 2009	<u>2,788</u>

3. SHARE CAPITAL

Authorised share capital.

	2010 £	2009 £
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>

Allotted, called up and fully paid:

	2010 No	£	2009 No	£
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>