

AFFINICOM LIMITED

**Company Registration Number:
04224565 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2012

End date: 31st October 2013

SUBMITTED

AFFINICOM LIMITED

Company Information for the Period Ended 31st October 2013

Director:	Brian Mervyn John Toogood
Company secretary:	Brian Mervyn John Toogood
Registered office:	Leeds Farm House Poplar Road Wittersham Kent TN30 7NT
Company Registration Number:	04224565 (England and Wales)

AFFINICOM LIMITED

Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		1,100	1,515
Cash at bank and in hand:		1,910	419
Total current assets:		<u>3,010</u>	<u>1,934</u>
Creditors			
Creditors: amounts falling due within one year		50,015	49,726
Net current assets (liabilities):		<u>(47,005)</u>	<u>(47,792)</u>
Total assets less current liabilities:		<u>(47,005)</u>	<u>(47,792)</u>
Total net assets (liabilities):		<u><u>(47,005)</u></u>	<u><u>(47,792)</u></u>

The notes form part of these financial statements

AFFINICOM LIMITED

Abbreviated Balance sheet As at 31st October 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		(47,105)	(47,892)
Total shareholders funds:		<u>(47,005)</u>	<u>(47,792)</u>

For the year ending 31 October 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Brian Mervyn John Toogood

Status: Director

The notes form part of these financial statements

AFFINICOM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities

Turnover policy

Turnover income represents net invoiced to customers less trade discounts excluding VAT.

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets in use, at rates calculated to write off the costs less estimated residual value of each asset over its expected life, as follows: Furniture and equipment - 25% reducing balance
Computer Equipment - 33% of original cost

AFFINICOM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

