

AFQ SOLUTIONS LIMITED

**Company Registration Number:
03107667 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

AFQ SOLUTIONS LIMITED

Company Information for the Period Ended 30th September 2012

Director:	Raymond Humphreys
Company secretary:	Julie Humphreys
Registered office:	216 Tamworth Lane Mitcham Surrey CR4 1DE GB-ENG
Company Registration Number:	03107667 (England and Wales)

AFQ SOLUTIONS LIMITED

Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		4,414	4,175
Cash at bank and in hand:		498,790	575,224
Total current assets:		<u>503,204</u>	<u>579,399</u>
Creditors			
Creditors: amounts falling due within one year		67,616	68,338
Net current assets (liabilities):		<u>435,588</u>	<u>511,061</u>
Total assets less current liabilities:		435,588	511,061
Total net assets (liabilities):		<u><u>435,588</u></u>	<u><u>511,061</u></u>

The notes form part of these financial statements

AFQ SOLUTIONS LIMITED

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		435,488	510,961
Total shareholders funds:		<u>435,588</u>	<u>511,061</u>

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Raymond Humphreys
Status: Director

The notes form part of these financial statements

AFQ SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents amounts receivable for goods and services provided within the UK net of VAT.

AFQ SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
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.

