

Registered number
04511386

AFP Services Limited

Abbreviated Accounts

31 August 2009



AFP Services Limited
Abbreviated Balance Sheet
as at 31 August 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	3	4,321	2,701
Current assets			
Debtors		83,525	75,565
Cash at bank and in hand		4,604	(2,292)
		<u>88,129</u>	<u>73,273</u>
Creditors: amounts falling due within one year		(53,799)	(43,918)
Net current assets		<u>34,330</u>	<u>29,355</u>
Total assets less current liabilities		<u>38,651</u>	<u>32,056</u>
Creditors: amounts falling due after more than one year		(10,000)	(10,000)
Net assets		<u>28,651</u>	<u>22,056</u>
Capital and reserves			
Called up share capital	4	20,111	20,111
Profit and loss account		8,540	1,945
Shareholders' funds		<u>28,651</u>	<u>22,056</u>

For the year ending 31st August 2008, the directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 (2) of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



E.R. Peel
Director

Approved by the board on 17th Oct 2009

AFP Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Furniture and fittings	3 years - straight line
Computer equipment	3 years - straight line

2 Intangible fixed assets

£

Cost

At 1 September 2008	10,000
At 31 August 2009	<u>10,000</u>

Amortisation

At 1 September 2008	10,000
At 31 August 2009	<u>10,000</u>

Net book value

At 31 August 2009	<u>-</u>
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3 Tangible fixed assets

£

Cost

At 1 September 2008	18,381
Additions	4,449
At 31 August 2009	<u>22,830</u>

Depreciation

At 1 September 2008	15,680
Charge for the year	2,829
At 31 August 2009	<u>18,509</u>

Net book value

At 31 August 2009	<u>4,321</u>
At 31 August 2008	<u>2,701</u>

AFP Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2009

4 Share capital

	2009		2008	
	£		£	
Authorised:				
Ordinary shares of £1 each	950,000		950,000	
7.5% preference shares of £1 each	50,000		50,000	
	<u>1,000,000</u>		<u>1,000,000</u>	

	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	111	111	111	111
7.5% preference shares of £1 each	20,000	20,000	20,000	20,000
			<u>20,111</u>	<u>20,111</u>