

**AF FIXINGS LIMITED**

**Company Registration Number:  
06335758 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# **AF FIXINGS LIMITED**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	Astrit Fiku
<b>Registered office:</b>	143 Billingsley Road Birmingham West Midlands B26 2EB GBR
<b>Company Registration Number:</b>	06335758 (England and Wales)

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# AF FIXINGS LIMITED

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors:		15,783	10,919
Cash at bank and in hand:		2,185	1
<b>Total current assets:</b>		<u>17,968</u>	<u>10,920</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		12,712	5,669
<b>Net current assets (liabilities):</b>		<u>5,256</u>	<u>5,251</u>
<b>Total assets less current liabilities:</b>		5,256	5,251
<b>Total net assets (liabilities):</b>		<u><u>5,256</u></u>	<u><u>5,251</u></u>

The notes form part of these financial statements

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# AF FIXINGS LIMITED

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	2	4	4
Profit and Loss account:		5,252	5,247
<b>Total shareholders funds:</b>		<u>5,256</u>	<u>5,251</u>

For the year ending 31 March 2014 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 02 July 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Astrit Fiku

Status: Director

The notes form part of these financial statements

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# **AF FIXINGS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **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 2008). The financial statements are prepared in accordance with applicable accounting standards, which have been applied consistently (except as otherwise stated).

#### **Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

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# AF FIXINGS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>

