Registered number: 07145670

AFF PLUMBING LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2013

ATN Partnership

Chartered Certified Accountants
33 Darnley Road
Gravesend
Kent
DA11 0SD

AFF Plumbing Limited Company No. 07145670 Abbreviated Balance Sheet 28 February 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		15,270		-
			15,270		-
CURRENT ASSETS					
Debtors		38,961		2,277	
Cash at bank and in hand		83		225	
		39,044		2,502	
Creditors: Amounts Falling Due Within One Year		(46,281)		(26,527)	
NET CURRENT ASSETS (LIABILITIES)			(7,237)		(24,025)
TOTAL ASSETS LESS CURRENT LIABILITIES			8,033		(24,025)
NET ASSETS			8,033		(24,025)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss account			7,933		(24,125)
SHAREHOLDERS' FUNDS			8,033		(24,025)

AFF Plumbing Limited Company No. 07145670 Abbreviated Balance Sheet (continued) 28 February 2013

For the year ending 28 February 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the	ie board		
M E D L			
Mr Jim Reka			

14/06/2013

AFF Plumbing Limited Notes to the Abbreviated Accounts For The Year Ended 28 February 2013

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles

- 25% reducing balance

2 . Tangible Assets

					Total	
Cost					£	
As at 1 March 2012						-
Additions						20,360
As at 28 February 2013						20,360
Depreciation						
As at 1 March 2012						-
Provided during the period						5,090
As at 28 February 2013						5,090
Net Book Value						
As at 28 February 2013						15,270
As at 1 March 2012						-
3 . Share Capital						
			2013		2012	
Allotted, called up and fully paid:	Value	Number	£		£	
Ordinary shares	1	100		100		100

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