

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

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 board

Mr Jim Reka _____

14/06/2013

			2013	2012
<i>Allotted, called up and fully paid:</i>	Value	Number	£	£
Ordinary shares	1	100	100	100

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.