

**A.F.S. SYSTEMS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2011**  
**REGISTERED NUMBER 3196952**



**A.F.S. SYSTEMS LIMITED**

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**A.F.S. SYSTEMS LIMITED**

**REGISTERED NUMBER 3196952**

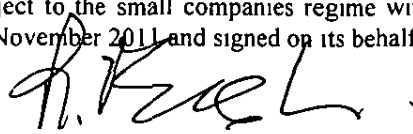
**ABBREVIATED BALANCE SHEET**

**31ST MARCH 2011**

	Notes	£	£	2010	£
<b>Fixed assets</b>					
Tangible assets	2		576		557
<b>Current assets</b>					
Stocks		250		1,100	
Debtors		34,499		42,456	
Cash at bank and in hand		61,314		31,119	
		<u>96,063</u>		<u>74,675</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(83,308)</u>		<u>(80,901)</u>	
<b>Net current assets/(liabilities)</b>			<u>12,755</u>		<u>(6,226)</u>
<b>Total assets less current liabilities</b>			<u>13,331</u>		<u>(5,669)</u>
<b>Capital and reserves</b>					
Called up share capital	3		30,000		30,000
Profit and loss account			<u>(16,669)</u>		<u>(35,669)</u>
<b>Shareholders' funds</b>			<u>13,331</u>		<u>(5,669)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of S 477 (1) of the Companies Act 2006. Members have not required the company, under S 476 of the Companies Act 2006, to obtain an audit for the year ended 31st March 2011. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with S 386 and S 387 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31st March 2011 and of its profit for the year then ended in accordance with the requirements of S 396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to small companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved by the board on 28th November 2011 and signed on its behalf



Roy Eversham  
Director

The notes on pages 2 to 3 form part of the abbreviated accounts



**A.F.S. SYSTEMS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONT.)**

**31ST MARCH 2011**

<b>3. Share capital</b>	<b>£</b>	<b>2010 £</b>
<b>Allotted, called up and fully paid</b> 30,000 Ordinary shares of £1 each	<u>30,000</u>	<u>30,000</u>
<b>4. Transactions with director</b>		

During the course of the year the company continued to rent property owned by the director for use as offices on normal commercial terms This rent amounted to £5,900 ( 2010 - £5,400)