

Abbreviated Unaudited Accounts for the Year Ended 31 July 2015

for

Aufi Limited

Aufi Limited (Registered number: 07709347)

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for the Year Ended 31 July 2015

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Aufi Limited

Company Information
for the Year Ended 31 July 2015

DIRECTORS:

Ms J A Dunstan
R J Wilkinson

REGISTERED OFFICE:

37 Meadowlands
West Clandon
Guildford
Surrey
GU4 7TA

REGISTERED NUMBER:

07709347 (England and Wales)

ACCOUNTANTS:

HGC Accountants
First Floor
30 London Road
Sawbridgeworth
Hertfordshire
CM21 9JS

Aufi Limited (Registered number: 07709347)

Abbreviated Balance Sheet
31 July 2015

	Notes	31.7.15 £	£	31.7.14 £	£
FIXED ASSETS					
Tangible assets	2		903		1,204
CURRENT ASSETS					
Debtors		8,496		3,193	
Cash at bank		<u>6,290</u>		<u>5,082</u>	
		14,786		8,275	
CREDITORS					
Amounts falling due within one year		<u>74,831</u>		<u>51,614</u>	
NET CURRENT LIABILITIES			<u>(60,045)</u>		<u>(43,339)</u>
TOTAL ASSETS LESS					
CURRENT					
LIABILITIES			<u>(59,142)</u>		<u>(42,135)</u>
CAPITAL AND RESERVES					
Called up share capital	3		84,488		84,488
Share premium			40,387		40,387
Profit and loss account			(184,017)		(167,010)
SHAREHOLDERS' FUNDS			<u>(59,142)</u>		<u>(42,135)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections
- (a) 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Aufi Limited (Registered number: 07709347)

Abbreviated Balance Sheet - continued
31 July 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 April 2016 and were signed on its behalf by:

R J Wilkinson - Director

Aufi Limited (Registered number: 07709347)

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2014 and 31 July 2015	2,846
DEPRECIATION	
At 1 August 2014	1,642
Charge for year	301
At 31 July 2015	1,943
NET BOOK VALUE	
At 31 July 2015	903
At 31 July 2014	1,204

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
7,980,000	Ordinary Shares	0.01	79,800	79,800
468,750	B Shares	0.01	4,688	4,688
			<u>84,488</u>	<u>84,488</u>

