REGISTERED NUMBER: 09754007 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 28th August 2015 to 31st August 2016

for

AAF Interim Solutions Ltd

Contents of the Abbreviated Accounts
for the period 28th August 2015 to 31st August 2016

AAF Interim Solutions Ltd

Company Information
for the period 28th August 2015 to 31st August 2016

DIRECTOR:	A A Fuller
SECRETARY:	
REGISTERED OFFICE:	160 Hazeldell Watton At Stone Hertfordshire SG14 3SP
REGISTERED NUMBER:	09754007 (England and Wales)
ACCOUNTANTS:	Wilton Mutlow & Co Limited Accountants and Tax Advisors 2nd Floor Dagnall House Lower Dagnall Street St Albans Hertfordshire AL3 4PA

Abbreviated Balance Sheet
31st August 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		356
CURRENT ASSETS			
Cash at bank		32,441	
CREDITORS			
Amounts falling due within one year		19,510	
NET CURRENT ASSETS			12,931
TOTAL ASSETS LESS CURRENT LIABILITIES			13,287
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			13,286
SHAREHOLDERS' FUNDS			13,287

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st August 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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.

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 director on 23rd May 2017 and were signed by:

A A Fuller - Director

Notes to the Abbreviated Accounts
for the period 28th August 2015 to 31st August 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of services, 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	
Additions	475
At 31st August 2016	475
DEPRECIATION	
Charge for period	119
At 31st August 2016	119
NET BOOK VALUE	
At 31st August 2016	356

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was issued during the period for cash of £ 1 .