

REGISTERED NUMBER: 00716329 (England and Wales)

A & V PROPERTIES LIMITED

Abbreviated Accounts

for the Year Ended 31 March 2015

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for the year ended 31 March 2015**

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A & V PROPERTIES LIMITED

**Company Information
for the year ended 31 March 2015**

DIRECTORS: Mrs V Frattaroli
S Frattaroli

SECRETARY: Mrs V Frattaroli

REGISTERED OFFICE: Christopher House
94b London Road
Leicester
LE2 0QS

REGISTERED NUMBER: 00716329 (England and Wales)

ACCOUNTANTS: Accapita LLP
Chartered Certified Accountants
Christopher House
94b London Road
Leicester
LE2 0QS

A & V PROPERTIES LIMITED (REGISTERED NUMBER: 00716329)

**Abbreviated Balance Sheet
31 March 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,779		1,977
Investment property	3		300,000		300,000
			<u>301,779</u>		<u>301,977</u>
CURRENT ASSETS					
Debtors		-		325	
Prepayments and accrued income		425		415	
Cash at bank		<u>10,908</u>		<u>9,568</u>	
		11,333		10,308	
CREDITORS					
Amounts falling due within one year		<u>8,967</u>		<u>9,117</u>	
NET CURRENT ASSETS			<u>2,366</u>		<u>1,191</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			304,145		303,168
PROVISIONS FOR LIABILITIES			<u>356</u>		<u>395</u>
NET ASSETS			<u><u>303,789</u></u>		<u><u>302,773</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		2,000		2,000
Revaluation reserve			288,012		288,012
Profit and loss account			<u>13,777</u>		<u>12,761</u>
SHAREHOLDERS' FUNDS			<u><u>303,789</u></u>		<u><u>302,773</u></u>

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

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

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 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 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.
- (b)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 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 3 August 2015 and were signed on its behalf by:

S Frattaroli - Director

A & V PROPERTIES LIMITED (REGISTERED NUMBER: 00716329)

Notes to the Abbreviated Accounts for the year ended 31 March 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).

Tangible fixed assets

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

Fixtures and fittings - 10% on reducing balance

Investment property

In accordance with Statements of Standards Accounting Practice 19, the freehold investment property is included in the accounts at the directors open market valuation and no depreciation is provided.

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 April 2014	
and 31 March 2015	<u>10,547</u>
DEPRECIATION	
At 1 April 2014	8,570
Charge for year	<u>198</u>
At 31 March 2015	<u>8,768</u>
NET BOOK VALUE	
At 31 March 2015	<u>1,779</u>
At 31 March 2014	<u>1,977</u>

3. INVESTMENT PROPERTY

	Total £
COST	
At 1 April 2014	
and 31 March 2015	<u>300,000</u>
NET BOOK VALUE	
At 31 March 2015	<u>300,000</u>
At 31 March 2014	<u>300,000</u>

A & V PROPERTIES LIMITED (REGISTERED NUMBER: 00716329)

**Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2015**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2,000	Ordinary Shares	£1	<u>2,000</u>	<u>2,000</u>

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.