

REGISTERED NUMBER: 01685320 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended 30th April 2013

for

A V P Recycling Limited

**Contents of the Abbreviated Accounts
For The Year Ended 30th April 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

A V P Recycling Limited

Company Information
For The Year Ended 30th April 2013

DIRECTORS:

Stephen Anthony Morris
Lynne Morris

SECRETARY:

Lynne Morris

REGISTERED OFFICE:

Pantglas Farm Industrial Estate
Newport Road
Bedwas
Gwent
NP1 8BJ

REGISTERED NUMBER:

01685320 (England and Wales)

ACCOUNTANTS:

Wildin & Co
Kings Buildings
Hill Street
Lydney
Gloucestershire
GL15 5HE

**Abbreviated Balance Sheet
30th April 2013**

	Notes	30.4.13 £	£	30.4.12 £	£
FIXED ASSETS					
Tangible assets	2		1,074,011		1,066,387
CURRENT ASSETS					
Stocks		26,010		23,750	
Debtors		534,809		600,574	
Cash at bank		424,572		284,221	
		<u>985,391</u>		<u>908,545</u>	
CREDITORS					
Amounts falling due within one year		<u>157,374</u>		<u>123,157</u>	
NET CURRENT ASSETS			<u>828,017</u>		<u>785,388</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,902,028		1,851,775
PROVISIONS FOR LIABILITIES			<u>16,242</u>		<u>14,717</u>
NET ASSETS			<u><u>1,885,786</u></u>		<u><u>1,837,058</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		30,000		30,000
Profit and loss account			<u>1,855,786</u>		<u>1,807,058</u>
SHAREHOLDERS' FUNDS			<u><u>1,885,786</u></u>		<u><u>1,837,058</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2013 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.

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 17th September 2013 and were signed on its behalf by:

Stephen Anthony Morris - Director

The notes form part of these abbreviated accounts

Page 2

**Notes to the Abbreviated Accounts
For The Year Ended 30th April 2013**

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	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2012	1,588,844
Additions	32,248
Disposals	(32,240)
At 30th April 2013	<u>1,588,852</u>
DEPRECIATION	
At 1st May 2012	522,457
Charge for year	14,509
Charge written back	(22,125)
At 30th April 2013	<u>514,841</u>
NET BOOK VALUE	
At 30th April 2013	<u>1,074,011</u>
At 30th April 2012	<u>1,066,387</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13 £	30.4.12 £
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30,000

Ordinary

£1

30,000

30,000

A V P Recycling Limited

**Report of the Accountants to the Directors of
A V P Recycling Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th April 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Wildin & Co
Kings Buildings
Hill Street
Lydney
Gloucestershire
GL15 5HE

Date: 17th September 2013

This page does not form part of the abbreviated accounts

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.