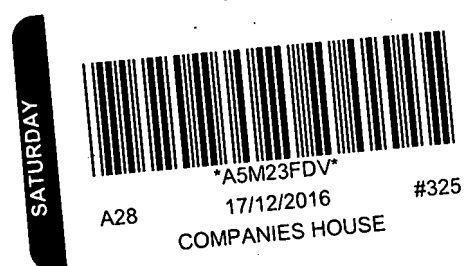


Company Registration No. 01729952 (England and Wales)

**A. & N. VEVERS LIMITED**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2016**



**A. & N. VEVERS LIMITED**

**CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

**A. & N. VEVERS LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2016**

	Notes	£	2016 £	£	2015 £
<b>Current assets</b>					
Stocks		12,956		5,684	
Debtors		128,454		122,373	
Cash at bank and in hand		43,794		702	
		<u>185,204</u>		<u>128,759</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(21,260)</u>		<u>(3,139)</u>	
<b>Total assets less current liabilities</b>			<u>163,944</u>		<u>125,620</u>
<b>Capital and reserves</b>					
Called up share capital	2		220,000		220,000
Profit and loss account			(56,056)		(94,380)
<b>Shareholders' funds</b>			<u>163,944</u>		<u>125,620</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 December 2016



V V Matthews  
Director

**Company Registration No. 01729952**

**A. & N. VEVERS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2016**

---

**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**1.3 Stock**

Stock is valued at the lower of cost and net realisable value.

**1.4 Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

**2 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
220,000 Ordinary shares of £1 each	220,000	220,000
	<u>          </u>	<u>          </u>

**A. & N. VEVERS LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)****FOR THE YEAR ENDED 31 MARCH 2016**

---

**3 Related party relationships and transactions****Other transactions**

The following transactions and balances with the parent company are included in these financial statements:

**Macart Textiles Machinery Limited**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Sales	67	-
Purchases	6,947	8,675
Debtors	115,040	115,000
Creditors	2,160	745

The following transactions and balances with companies under common control are included in these financial statements:

**The Grange Industrial Park Limited**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Sales	194	-
Debtors	203	5,400

The following transactions and balances with companies in which Mr V V Mathews has a participating interest are included in these financial statements:

**Crossrol UK Limited**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Sales	-	299
Purchases	-	8,344