

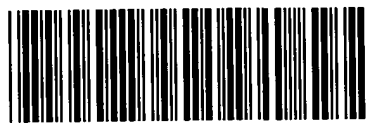
Company Registration No. 01729952 (England and Wales)

A. & N. VEVERS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2015

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A. & N. VEVERS LIMITED

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A. & N. VEVERS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2015**

	Notes	2015 £	£	2014 £
Current assets				
Stocks		5,684		5,168
Debtors		122,373		131,747
Cash at bank and in hand		702		4,111
		<u>128,759</u>		<u>141,026</u>
Creditors: amounts falling due within one year		<u>(3,139)</u>		<u>(8,997)</u>
Total assets less current liabilities		<u>125,620</u>		<u>132,029</u>
Capital and reserves				
Called up share capital	2	220,000		220,000
Profit and loss account		<u>(94,380)</u>		<u>(87,971)</u>
Shareholders' funds		<u>125,620</u>		<u>132,029</u>

For the financial year ended 31 March 2015 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 18 December 2015



V V Matthews
Director

Company Registration No. 01729952

A. & N. VEVERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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 April 2008).

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

	2015	2014
	£	£
Allotted, called up and fully paid		
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 2015**

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

	2015	2014
	£	£
Sales	-	5,850
Purchases	8,675	5,685
Debtors	115,000	105,000
Creditors	745	-

The following transactions and balances with companies in which Macart Textiles (Machinery) Limited, the parent company, has a participating interest, are included in these financial statements:

Tatham Limited

	2015	2014
	£	£
Sales	-	5,850
Purchases	-	98

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

The Grange Industrial Park Limited

	2015	2014
	£	£
Purchases	-	8,400
Debtors	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

	2015	2014
	£	£
Sales	299	1,211
Purchases	8,344	7,526
Debtors	-	938