

Registered Number 01800362

A & V SERVICES LIMITED

Abbreviated Accounts

31 March 2010

A & V SERVICES LIMITED

Registered Number 01800362

Balance Sheet as at 31 March 2010

	Notes	2010	2009
		£	£
Called up share capital not paid			0
Fixed assets			
Tangible	2		188
Investments	3	71,655	71,655
Total fixed assets		71,655	71,843
Current assets			
Cash at bank and in hand		4,006	886
Total current assets		4,006	886
Creditors: amounts falling due within one year		(8,098)	(7,472)
Net current assets		(4,092)	(6,586)
Total assets less current liabilities		67,563	65,257
Total net Assets (liabilities)		67,563	65,257
Capital and reserves			
Called up share capital		40	40
Profit and loss account		67,523	65,217
Shareholders funds		67,563	65,257

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 September 2010

And signed on their behalf by:

ALAN JOHN TAYLOR, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2009	801
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	<u>801</u>
Depreciation	
At 31 March 2009	613
Charge for year	188
on disposals	
At 31 March 2010	<u>801</u>
Net Book Value	
At 31 March 2009	188
At 31 March 2010	-

3 Investments (fixed assets)

PROPERTY