

A & V CONTRACTING LIMITED

Abbreviated accounts

for the year ended 31 January 2011

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A & V CONTRACTING LIMITED

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A & V CONTRACTING LIMITED**Abbreviated balance sheet
as at 31 January 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		279		371
Investments	2		951,782		951,782
			<u>952,061</u>		<u>952,153</u>
Current assets					
Stocks		7,750		-	
Debtors		32,125		43,059	
Cash at bank and in hand		3,612		1,794	
		<u>43,487</u>		<u>44,853</u>	
Creditors: amounts falling due within one year		<u>(744,571)</u>		<u>(746,952)</u>	
Net current liabilities			<u>(701,084)</u>		<u>(702,099)</u>
Total assets less current liabilities			250,977		250,054
Net assets			<u>250,977</u>		<u>250,054</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			250,877		249,954
Shareholders' funds			<u>250,977</u>		<u>250,054</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

A & V CONTRACTING LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 January 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 28 October 2011 and signed on its behalf by



V K Sondhi
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

A & V CONTRACTING LIMITED**Notes to the abbreviated financial statements
for the year ended 31 January 2011****1. Accounting policies****1.1. Accounting convention**

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Other tangible assets - 25% reducing balance

1.4. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value

1.5. Stock

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

1.6. Group accounts

The company is entitled to the exemption under Section 398 of the Companies Act 2006 from the obligation to prepare group accounts

2. Fixed assets

	Tangible fixed assets	Investments	Total
	£	£	£
Cost			
At 1 February 2010	5,544	951,782	957,326
At 31 January 2011	5,544	951,782	957,326
Depreciation and Provision for diminution in value			
At 1 February 2010	5,173	-	5,173
Charge for year	92	-	92
At 31 January 2011	5,265	-	5,265
Net book values			
At 31 January 2011	279	951,782	952,061
At 31 January 2010	371	951,782	952,153

A & V CONTRACTING LIMITED**Notes to the abbreviated financial statements
for the year ended 31 January 2011**

continued

2.1. Investment details	2011	2010
	£	£
Subsidiary undertaking	<u>604,056</u>	<u>604,056</u>

Holdings of 20% or more

The company holds 20% or more of the share capital of the following companies

Company	Country of registration or incorporation	Nature of business	Shares held Class	Proportion of shares held
Subsidiary undertaking				
Colnbrook Instrument Development Ltd	England & Wales	Letting & Hiring	Ordinary shares	100%

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

	Capital and reserves	Profit for the year
	£	£
Colnbrook Instrument Development Ltd	620,719	5,498

Other investments of £347,726 (2010 - £347,726) consist of freehold land at cost to date, held as investment. In the opinion of the director, there is no significant difference between the amount shown in the accounts and the market value.

3. Share capital	2011	2010
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>