

Registration number 3006574

A & V CONTRACTING LIMITED

Abbreviated accounts

for the year ended 31 January 2012



**Carringtons Limited
Chartered Accountants
Hounslow**

A & V CONTRACTING LIMITED

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A & V CONTRACTING LIMITED

Abbreviated balance sheet as at 31 January 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		209		279
Investments	2		951,782		951,782
			<u>951,991</u>		<u>952,061</u>
Current assets					
Stocks		7,750		7,750	
Debtors		163		32,125	
Cash at bank and in hand		<u>4,673</u>		<u>3,612</u>	
		12,586		43,487	
Creditors: amounts falling due within one year		<u>(715,550)</u>		<u>(744,571)</u>	
Net current liabilities			<u>(702,964)</u>		<u>(701,084)</u>
Total assets less current liabilities			<u>249,027</u>		<u>250,977</u>
Net assets			<u><u>249,027</u></u>		<u><u>250,977</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>248,927</u>		<u>250,877</u>
Shareholders' funds			<u><u>249,027</u></u>		<u><u>250,977</u></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)

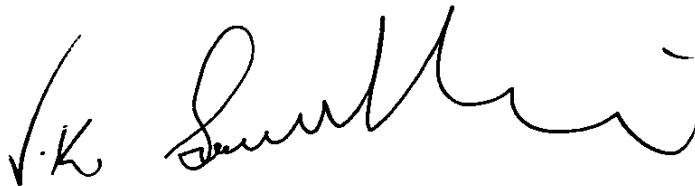
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 January 2012**

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 2012 , 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 29 October 2012 and signed on its behalf by



V K Sondhi
Director

Registration number 3006574

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 2012

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 2011	5,544	951,782	957,326
At 31 January 2012	5,544	951,782	957,326
Depreciation and Provision for diminution in value			
At 1 February 2011	5,265	-	5,265
Charge for year	70	-	70
At 31 January 2012	5,335	-	5,335
Net book values			
At 31 January 2012	209	951,782	951,991
At 31 January 2011	279	951,782	952,061

A & V CONTRACTING LIMITED

Notes to the abbreviated financial statements for the year ended 31 January 2012

continued

2.1. Investment details

2012	2011
£	£
604,056	604,056

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	644,155	28,251

Other investments of £347,726 (31 January 2011 - £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

2012	2011
£	£
100	100
100	100

Allotted, called up and fully paid

100 Ordinary shares of £1 each

Equity Shares

100 Ordinary shares of £1 each