

**COMPANY REGISTRATION NUMBER 3006574**

**A & V CONTRACTING LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 JANUARY 2013**

**SATURDAY**



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**A40**

**19/10/2013**

**#183**

**COMPANIES HOUSE**

**Carringtons Limited**  
**Chartered Accountants**  
**Hounslow**

**A & V CONTRACTING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JANUARY 2013**

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# A & V CONTRACTING LIMITED

## ABBREVIATED BALANCE SHEET

31 JANUARY 2013

	Note	2013	2012
	2	£	£
<b>FIXED ASSETS</b>			
Tangible assets		157	209
Investments		<u>952,802</u>	<u>951,782</u>
		<u>952,959</u>	<u>951,991</u>
<b>CURRENT ASSETS</b>			
Stocks		7,750	7,750
Debtors		-	163
Cash at bank and in hand		<u>109</u>	<u>4,673</u>
		7,859	12,586
<b>CREDITORS: Amounts falling due within one year</b>		<u>(713,472)</u>	<u>(715,550)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(705,613)</u>	<u>(702,964)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>247,346</u>	<u>249,027</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	100	100
Profit and loss account		<u>247,246</u>	<u>248,927</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>247,346</u>	<u>249,027</u>

The Balance sheet continues on the following page  
The notes on pages 3 to 5 form part of these abbreviated accounts

**A & V CONTRACTING LIMITED**  
**ABBREVIATED BALANCE SHEET** *(continued)*

**31 JANUARY 2013**

For the year ended 31 January 2013 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 accounts for the year in question in accordance with section 476, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 17 October 2013



V K SONDHI  
Director

Company Registration Number 3006574

The notes on pages 3 to 5 form part of these abbreviated accounts

**A & V CONTRACTING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JANUARY 2013**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Consolidation**

In the opinion of the director, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts.

**Turnover**

There was no income during the year.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 25% reducing balance
Fixtures & Fittings	- 25% reducing balance

**Stocks**

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

**Investments**

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

**A & V CONTRACTING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JANUARY 2013**

**2. FIXED ASSETS**

	Tangible Assets £	Investments £	Total £
<b>COST</b>			
At 1 February 2012	5,544	951,782	957,326
Additions	<u>—</u>	<u>1,020</u>	<u>1,020</u>
<b>At 31 January 2013</b>	<b><u>5,544</u></b>	<b><u>952,802</u></b>	<b><u>958,346</u></b>
<b>DEPRECIATION</b>			
At 1 February 2012	5,335	—	5,335
Charge for year	<u>52</u>	<u>—</u>	<u>52</u>
<b>At 31 January 2013</b>	<b><u>5,387</u></b>	<b><u>—</u></b>	<b><u>5,387</u></b>
<b>NET BOOK VALUE</b>			
<b>At 31 January 2013</b>	<b><u>157</u></b>	<b><u>952,802</u></b>	<b><u>952,959</u></b>
At 31 January 2012	<u>209</u>	<u>951,782</u>	<u>951,991</u>

**Investment details**

	2013 £	2012 £
Subsidiary undertaking	604,056	604,056

**Holdings of 20% or more**

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

Company/Subsidiary undertaking	Country of registration or incorporation	Nature of business	Shares held class	Proportion of shares held
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 year ended 31 December 2012 were as follows

	Capital and reserves £	Profit for the year £
Colnbrook Instrument Development Ltd	669,295	30,596

Other investments of £348,746 (2012 - £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.

**A & V CONTRACTING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JANUARY 2013**

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>