

Registered number
03378683

ABV INTERNATIONAL LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 1 JUNE 2013 TO 31 OCTOBER 2014

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COMPANIES HOUSE

ABV INTERNATIONAL LIMITED**(REGISTERED NUMBER: 03378683)****ABBREVIATED BALANCE SHEET AT 31 OCTOBER 2014**

		31 October 2014		31 May 2013	
	Note	£	£	£	£
Fixed assets					
Tangible fixed assets	2		-		8,499
Current assets					
Cash at bank		9,402		5,325	
Creditors: Amounts falling due within one year		<u>(1,800)</u>		<u>(2,832)</u>	
Net current assets			<u>7,602</u>		<u>2,493</u>
Total assets less current liabilities			7,602		10,992
Creditors: Amounts falling due after more than one year			<u>(232,925)</u>		<u>(231,839)</u>
Net liabilities			<u>(225,323)</u>		<u>(220,847)</u>
Capital and reserves					
Called up share capital	3	4		4	
Profit and loss account		<u>(225,327)</u>		<u>(220,851)</u>	
Shareholders' deficit			<u>(225,323)</u>		<u>(220,847)</u>

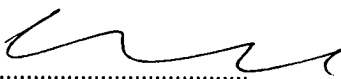
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board and authorised for issue on 18/11/14..... and signed on its behalf by:



 G E M Ashby
 Director

ABV INTERNATIONAL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 1 JUNE 2013 TO 31 OCTOBER 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going concern

The financial statements have been prepared on a going concern basis, in view of the continued financial support of G E M Ashby. If this assumption proves to be inappropriate, then adjustments may have to be made to adjust the value of assets to their recoverable amounts, to provide for any further liabilities which might arise and reclassify fixed assets as current assets

Turnover

Turnover represents the value of goods and services provided by the company.

Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value, of each asset over its expected useful life, as follows:

Asset class	Depreciation method and rate
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2013	30,700
Disposals	(30,700)
At 31 October 2014	-
Depreciation	
At 1 June 2013	22,201
Charge for the period	2,125
Eliminated on disposals	(24,326)
At 31 October 2014	-
Net book value	
At 31 October 2014	-
At 31 May 2013	8,499

ABV INTERNATIONAL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 1 JUNE 2013 TO 31 OCTOBER 2014

3 Share capital

Allotted, called up and fully paid shares

	31 October 2014		31 May 2013	
	No.	£	No.	£
Ordinary of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>