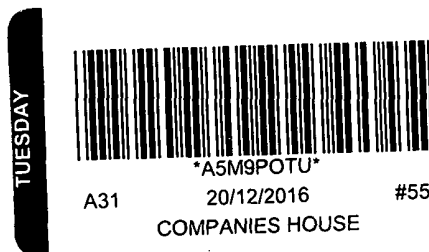


Registered number
3754771
England and Wales

Abva Services Limited

Abbreviated Accounts

31 March 2016



Abva Services Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2016

3754771

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	98	195
Current assets			
Debtors		2,056	1,668
Cash at bank and in hand		6,610	7,126
		<u>8,666</u>	<u>8,794</u>
Creditors: amounts falling due within one year		<u>(3,184)</u>	<u>(3,066)</u>
Net current assets		5,482	5,728
Net assets		<u>5,580</u>	<u>5,923</u>
Capital and reserves			
Called up share capital	3	50	50
Profit and loss account		5,530	5,873
Shareholder's funds		<u>5,580</u>	<u>5,923</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


C M Sun
Director

Approved by the board on 19 December 2016

Abva Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Office equipment	25% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Abva Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

2 Tangible fixed assets

£

Cost

At 1 April 2015

6,734

At 31 March 2016

6,734

Depreciation

At 1 April 2015

6,539

Charge for the year

97

At 31 March 2016

6,636

Net book value

At 31 March 2016

98

At 31 March 2015

195

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

-

50

50