

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
A & V CONSULTANTS LIMITED

THURSDAY



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COMPANIES HOUSE

A & V CONSULTANTS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A & V CONSULTANTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009

DIRECTORS:

A C Redmond
Mrs V A Redmond

SECRETARY:

Mrs V A Redmond

REGISTERED OFFICE:

Mill Lodge
Mill Street
Hutton
Drifffield
East Yorkshire
YO25 9PU

REGISTERED NUMBER:

04155104 (England and Wales)

ACCOUNTANTS:

Jackson Robson Licence
Chartered Accountants
33-35 Exchange Street
Drifffield
East Yorkshire
YO25 6LL

A & V CONSULTANTS LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	7,000	8,000
Tangible assets	3	19,035	24,719
		<u>26,035</u>	<u>32,719</u>
CURRENT ASSETS			
Stocks		709,277	600,000
Debtors		15,960	11,837
Cash in hand		2,949	3,104
		<u>728,186</u>	<u>614,941</u>
CREDITORS			
Amounts falling due within one year		<u>245,038</u>	<u>187,679</u>
NET CURRENT ASSETS		<u>483,148</u>	<u>427,262</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>509,183</u>	<u>459,981</u>
CREDITORS			
Amounts falling due after more than one year		<u>575,000</u>	<u>495,000</u>
NET LIABILITIES		<u>(65,817)</u>	<u>(35,019)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>(65,917)</u>	<u>(35,119)</u>
SHAREHOLDERS' FUNDS		<u>(65,817)</u>	<u>(35,019)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

A & V CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 27 January 2010 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'V A Redmond', followed by a period.

Mrs V A Redmond - Director

The notes form part of these abbreviated accounts

A & V CONSULTANTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

These financial statements have been prepared on a going concern basis which assumes that the company's bankers, creditors, and directors will provide continued support. It is the opinion of the directors that this support will be given for the foreseeable future, being at least twelve months from the signing of the accounts.

Turnover

Turnover represents net invoiced sales of properties, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2001, is being amortised evenly over its estimated useful life of fifteen years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or the right to pay less tax in the future have occurred at the balance sheet date. A net deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which timing differences are expected to reverse.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

A & V CONSULTANTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2009**

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008 and 31 March 2009	15,000
AMORTISATION	
At 1 April 2008	7,000
Charge for year	1,000
At 31 March 2009	8,000
NET BOOK VALUE	
At 31 March 2009	7,000
At 31 March 2008	8,000

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008 and 31 March 2009	64,695
DEPRECIATION	
At 1 April 2008	39,976
Charge for year	5,684
At 31 March 2009	45,660
NET BOOK VALUE	
At 31 March 2009	19,035
At 31 March 2008	24,719

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	1	100	100