

**REGISTERED NUMBER: 04155104 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**  
**FOR**  
**A & V CONSULTANTS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**A & V CONSULTANTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**DIRECTORS:** A C Redmond  
Mrs V A Redmond

**SECRETARY:** Mrs V A Redmond

**REGISTERED OFFICE:** Mill Lodge  
Mill Street  
Hutton  
Driffield  
East Yorkshire  
YO25 9PU

**REGISTERED NUMBER:** 04155104 (England and Wales)

**ACCOUNTANTS:** Jackson Robson Licence Limited  
33-35 Exchange Street  
Driffield  
East Yorkshire  
YO25 6LL

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		1,000
Tangible assets	3		<u>11,831</u>		<u>17,684</u>
			11,831		18,684
<b>CURRENT ASSETS</b>					
Stocks		73,850		113,200	
Debtors		108,582		23,323	
Cash at bank		<u>-</u>		<u>3,819</u>	
		182,432		140,342	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>298,598</u>		<u>233,688</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(116,166)</u>		<u>(93,346)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(104,335)		(74,662)
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>45,239</u>		<u>77,986</u>
<b>NET LIABILITIES</b>			<u>(149,574)</u>		<u>(152,648)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>(149,674)</u>		<u>(152,748)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(149,574)</u>		<u>(152,648)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2016**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 December 2016 and were signed on its behalf by:

A C Redmond - Director

Mrs V A Redmond - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

**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 2015).

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 goods and services, 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.

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2016

2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	<u>15,000</u>
<b>AMORTISATION</b>	
At 1 April 2015	14,000
Amortisation for year	<u>1,000</u>
At 31 March 2016	<u>15,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>-</u>
At 31 March 2015	<u>1,000</u>

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2015	90,901
Additions	298
Disposals	<u>(18,250)</u>
At 31 March 2016	<u>72,949</u>
<b>DEPRECIATION</b>	
At 1 April 2015	73,217
Charge for year	5,015
Eliminated on disposal	<u>(17,114)</u>
At 31 March 2016	<u>61,118</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>11,831</u>
At 31 March 2015	<u>17,684</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.