

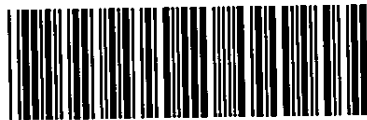
REGISTERED NUMBER: 04875619 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 30 September 2011

for

AAVACAR LIMITED

TUESDAY



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26/06/2012

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COMPANIES HOUSE

AAVACAR LIMITED (REGISTERED NUMBER: 04875619)

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for the year ended 30 September 2011**

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AAVACAR LIMITED

**Company Information
for the year ended 30 September 2011**

DIRECTORS:

D G Halliday
Mrs J Halliday

SECRETARY:

D G Halliday

REGISTERED OFFICE:

1 Coronation Terrace
Helmington Row
Crook
Co Durham
DL15 0RX

REGISTERED NUMBER:

04875619 (England and Wales)

ACCOUNTANTS:

Mitchells Grievson Limited
Kensington House
3 Kensington
Bishop Auckland
Co Durham
DL14 6HX

AAVACAR LIMITED (REGISTERED NUMBER: 04875619)

**Abbreviated Balance Sheet
30 September 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	24,792	30,388
CURRENT ASSETS			
Debtors		500	500
Cash at bank and in hand		9,851	12,440
		<u>10,351</u>	<u>12,940</u>
CREDITORS			
Amounts falling due within one year		<u>1,159</u>	<u>7,444</u>
NET CURRENT ASSETS		<u>9,192</u>	<u>5,496</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>33,984</u>	<u>35,884</u>
CAPITAL AND RESERVES			
Called up share capital	3	10,000	10,000
Profit and loss account		<u>23,984</u>	<u>25,884</u>
SHAREHOLDERS' FUNDS		<u>33,984</u>	<u>35,884</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

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 20 June 2012 and were signed on its behalf by



D G Halliday - Director

The notes form part of these abbreviated accounts

AAVACAR LIMITED (REGISTERED NUMBER: 04875619)

**Notes to the Abbreviated Accounts
for the year ended 30 September 2011**

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

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 etc - 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2010	43,194
Additions	8,640
Disposals	(10,163)
At 30 September 2011	<u>41,671</u>
DEPRECIATION	
At 1 October 2010	12,806
Charge for year	7,806
Eliminated on disposal	(3,733)
At 30 September 2011	<u>16,879</u>
NET BOOK VALUE	
At 30 September 2011	<u>24,792</u>
At 30 September 2010	<u>30,388</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2011 £	2010 £
1,000,000	Ordinary	0 01	<u>10,000</u>	<u>10,000</u>

4 ULTIMATE CONTROLLING PARTY

The controlling party is D G Halliday