

REGISTERED NUMBER: 04875619 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2012

for

AAVACAR LIMITED

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for the year ended 30 September 2012**

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AAVACAR LIMITED

**Company Information
for the year ended 30 September 2012**

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 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		10,227		24,792
CURRENT ASSETS					
Debtors		-		500	
Cash at bank		<u>10,344</u>		<u>9,851</u>	
		10,344		10,351	
CREDITORS					
Amounts falling due within one year		<u>1,481</u>		<u>1,159</u>	
NET CURRENT ASSETS			<u>8,863</u>		<u>9,192</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>19,090</u>		<u>33,984</u>
CAPITAL AND RESERVES					
Called up share capital	3		10,000		10,000
Profit and loss account			<u>9,090</u>		<u>23,984</u>
SHAREHOLDERS' FUNDS			<u>19,090</u>		<u>33,984</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 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)

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 23 April 2013 and were signed on its behalf by:

D G Halliday - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 30 September 2012**

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 2011	41,671
Additions	3,250
Disposals	<u>(26,953)</u>
At 30 September 2012	<u>17,968</u>
DEPRECIATION	
At 1 October 2011	16,879
Charge for year	4,959
Eliminated on disposal	<u>(14,097)</u>
At 30 September 2012	<u>7,741</u>
NET BOOK VALUE	
At 30 September 2012	<u>10,227</u>
At 30 September 2011	<u>24,792</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1,000,000	Ordinary	0.01	<u>10,000</u>	<u>10,000</u>

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
AAVACAR Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of AAVACAR Limited for the year ended 30 September 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of AAVACAR Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of AAVACAR Limited and state those matters that we have agreed to state to the Board of Directors of AAVACAR Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that AAVACAR Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of AAVACAR Limited. You consider that AAVACAR Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of AAVACAR Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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

Date:

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.