

Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

AAVACAR LIMITED

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for the year ended 30 September 2016**

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AAVACAR LIMITED

**Company Information
for the year ended 30 September 2016**

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 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		2,944		3,680
CURRENT ASSETS					
Debtors		2,459		1,580	
Cash at bank and in hand		26,891		<u>26,938</u>	
		29,350		28,518	
CREDITORS					
Amounts falling due within one year		3,115		<u>6,424</u>	
NET CURRENT ASSETS			26,235		<u>22,094</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			29,179		<u>25,774</u>
CAPITAL AND RESERVES					
Called up share capital	3		10,000		10,000
Profit and loss account			19,179		<u>15,774</u>
SHAREHOLDERS' FUNDS			29,179		<u>25,774</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

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

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 29 March 2017 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 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).

Turnover

Turnover represents income received.

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 2015	
and 30 September 2016	<u>4,600</u>
DEPRECIATION	
At 1 October 2015	920
Charge for year	<u>736</u>
At 30 September 2016	<u>1,656</u>
NET BOOK VALUE	
At 30 September 2016	<u><u>2,944</u></u>
At 30 September 2015	<u><u>3,680</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1,000,000	Ordinary	0.01	<u><u>10,000</u></u>	<u><u>10,000</u></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.