

REGISTERED NUMBER: 04875619 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2013

for

AAVACAR LIMITED

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for the year ended 30 September 2013**

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AAVACAR LIMITED

Company Information
for the year ended 30 September 2013

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 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		3,758		10,227
CURRENT ASSETS					
Debtors		4,583		-	
Cash at bank		10,597		10,344	
		15,180		10,344	
CREDITORS					
Amounts falling due within one year		-		1,481	
NET CURRENT ASSETS			15,180		8,863
TOTAL ASSETS LESS CURRENT LIABILITIES			18,938		19,090
CAPITAL AND RESERVES					
Called up share capital	3		10,000		10,000
Profit and loss account			8,938		9,090
SHAREHOLDERS' FUNDS			18,938		19,090

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 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 8 May 2014 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 2013**

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 2012	17,968
Disposals	<u>(8,640)</u>
At 30 September 2013	<u>9,328</u>
DEPRECIATION	
At 1 October 2012	7,741
Charge for year	2,045
Eliminated on disposal	<u>(4,216)</u>
At 30 September 2013	<u>5,570</u>
NET BOOK VALUE	
At 30 September 2013	<u>3,758</u>
At 30 September 2012	<u>10,227</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1,000,000	Ordinary	0.01	<u>10,000</u>	<u>10,000</u>

Notes to the Abbreviated Accounts - continued
for the year ended 30 September 2013

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 September 2013 and 30 September 2012:

	2013	2012
	£	£
D G Halliday		
Balance outstanding at start of year	-	-
Amounts advanced	807	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>807</u>	<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.