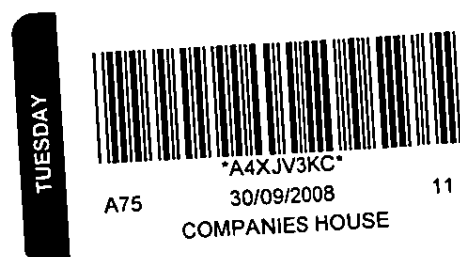


REGISTERED NUMBER: 05073176 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

ACAV Designs Limited



ACAV Designs Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ACAV Designs Limited

**Company Information
for the Year Ended 31 March 2008**

DIRECTOR:

A Cavaliere

SECRETARY:

Mrs S J Cavaliere

REGISTERED OFFICE:

151 Richmond Drive
Perton
Wolverhampton
WV6 7UQ

REGISTERED NUMBER:

05073176 (England and Wales)

ACCOUNTANTS:

Appleby Mall
86 Tettenhall Road
Wolverhampton
West Midlands
WV1 4TF

ACAV Designs Limited**Abbreviated Balance Sheet****31 March 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	85	113
CURRENT ASSETS			
Stocks		4,162	-
Debtors		327	204
Cash at bank		15,360	18,226
		<u>19,849</u>	<u>18,430</u>
CREDITORS			
Amounts falling due within one year		<u>12,120</u>	<u>14,523</u>
NET CURRENT ASSETS		<u>7,729</u>	<u>3,907</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>7,814</u></u>	<u><u>4,020</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>7,813</u>	<u>4,019</u>
SHAREHOLDERS' FUNDS		<u><u>7,814</u></u>	<u><u>4,020</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

24/09/08

and were signed by



A Cavaliere - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008

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 2007)

Turnover

Turnover represents net invoiced sales of services, including 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 - 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

Values added tax

The company has joined the flat rate value added tax scheme. As a result, the profit and loss account is prepared on a gross basis, with the value added tax shown as a cost to the company

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007 and 31 March 2008	270
DEPRECIATION	
At 1 April 2007	157
Charge for year	28
At 31 March 2008	185
NET BOOK VALUE	
At 31 March 2008	85
At 31 March 2007	113

ACAV Designs Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2008**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
20	Ordinary	£1	<u>20</u>	<u>20</u>
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4 CONTROLLING PARTY

The company is under the control of Mr A Cavaliere, who owns 100% of the issued share capital