Company Registration No. 05431401 (England and Wales)

AAV BUILDERS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2016

AAV BUILDERS LIMITED

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AAV BUILDERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	**2**		2,683		3,578
Current assets					
Stocks		20,010		4,650	
Debtors		152		-	
Cash at bank and in hand		516		10,024	
		20,678		14,674	
Creditors: amounts falling due within one year		(26,649)		(26,400)	
Net current liabilities			(5,971)		(11,726)
Total assets less current liabilities			(3,288)		(8,148)
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			(3,388)		(8,248)
Shareholders' funds			(3,288)		(8,148)

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 January 2017

Mr A, Reynolds
Director

Company Registration No. 05431401

AAV BUILDERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements have been prepared on the going concern basis. The appropriateness of this basis is dependent upon the continued support of the director and certain other creditors. The financial statements to not include any adjustments that would result in a withdrawal of this support as assurances have been obtained from the director that this support will be ongoing for the foreseeable future.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance

1.5 Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 **Fixed assets**

	Tangible assets £
Cost	
At 1 May 2015 & at 30 April 2016	18,843
Depreciation	
At 1 May 2015	15,265
Charge for the year	895
At 30 April 2016	16,160
Net book value	
At 30 April 2016	2,683
At 30 April 2015	3,578

3 **Share capital**

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

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