

Company Registration No. 05431401 (England and Wales)

**AAV BUILDERS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2014**

# AAV BUILDERS LIMITED

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# AAV BUILDERS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		4,479		6,712
<b>Current assets</b>					
Stocks		1,305		110	
Debtors		-		513	
Cash at bank and in hand		2,492		769	
		<u>3,797</u>		<u>1,392</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(17,370)</u>		<u>(12,986)</u>	
<b>Net current liabilities</b>			(13,573)		(11,594)
<b>Total assets less current liabilities</b>			<u>(9,094)</u>		<u>(4,882)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(9,194)		(4,982)
<b>Shareholders' funds</b>			<u>(9,094)</u>		<u>(4,882)</u>

For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 5 November 2014

Mr A, Reynolds  
**Director**

**Company Registration No. 05431401**

# AAV BUILDERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 30 APRIL 2014**

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### **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 April 2008).

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 do 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
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#### **1.5 Stock**

Stock is 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.

## AAV BUILDERS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2014

#### 2 Fixed assets

##### Tangible assets

	£
<b>Cost</b>	
At 1 May 2013 & at 30 April 2014	18,550
<b>Depreciation</b>	
At 1 May 2013	11,838
Charge for the year	2,233
At 30 April 2014	14,071
<b>Net book value</b>	
At 30 April 2014	4,479
At 30 April 2013	6,712

#### 3 Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100

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