

A & V PROJECTS LIMITED

Abbreviated accounts

for the year ended 29 February 2012



**Carringtons Limited
Chartered Accountants
Hounslow**

A & V PROJECTS LIMITED

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A & V PROJECTS LIMITED

Abbreviated balance sheet as at 29 February 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,843		3,752
Current assets					
Stocks		11,000		11,500	
Debtors		87,649		189,212	
Cash at bank and in hand		50,770		74,025	
		<u>149,419</u>		<u>274,737</u>	
Creditors: amounts falling due within one year		<u>(187,430)</u>		<u>(269,926)</u>	
Net current (liabilities)/assets			<u>(38,011)</u>		<u>4,811</u>
Total assets less current liabilities			<u>(34,168)</u>		<u>8,563</u>
Net (liabilities)/assets			<u>(34,168)</u>		<u>8,563</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(34,169)</u>		<u>8,562</u>
Shareholders' funds			<u>(34,168)</u>		<u>8,563</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

A & V PROJECTS LIMITED

Abbreviated balance sheet (continued)

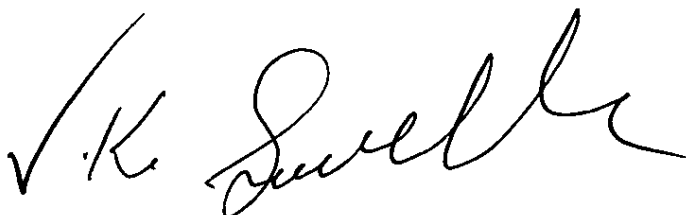
**Director's statements required by Sections 475(2) and (3)
for the year ended 29 February 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 29 February 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 23 November 2012 and signed on its behalf by



Virinder K Sondhi
Director

Registration number 05712895

The notes on pages 3 to 4 form an integral part of these financial statements.

A & V PROJECTS LIMITED

Notes to the abbreviated financial statements for the year ended 29 February 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the value of work invoiced in the year, excluding trade discounts and value added tax, and includes estimates of amounts not invoiced, recognised by reference to the stage of completion

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Leasehold properties	-	25% reducing balance
Other tangible assets	-	25% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value

1.5. Going concern

The financial statements have been prepared on a going concern basis. The company is dependent on the continued support of its director. The director has given confirmation that he does not intend to withdraw support in the next twelve months. These financial statements do not include any adjustments which might result from such a withdrawal of support.

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Notes to the abbreviated financial statements for the year ended 29 February 2012

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 March 2011	10,704	
Additions	1,372	
At 29 February 2012	12,076	
Depreciation		
At 1 March 2011	6,952	
Charge for year	1,281	
At 29 February 2012	8,233	
Net book values		
At 29 February 2012	3,843	
At 28 February 2011	3,752	
3. Share capital	2012 £	2011 £
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
Equity Shares		
1 Ordinary share of £1 each	1	1