

COMPANY REGISTRATION NUMBER 05712895

**A & V PROJECTS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**28 FEBRUARY 2013**

**Carringtons Limited**  
**Chartered Accountants**  
**Hounslow**

SATURDAY



A14 \*A2M7RYUX\* #32  
30/11/2013  
COMPANIES HOUSE

**A & V PROJECTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 28 FEBRUARY 2013**

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**A & V PROJECTS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**28 FEBRUARY 2013**

	Note	2013 £	2012 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>2,882</u>	<u>3,843</u>
<b>CURRENT ASSETS</b>			
Stocks		11,000	11,000
Debtors		47,270	87,649
Cash at bank and in hand		<u>54,906</u>	<u>50,770</u>
		113,176	149,419
<b>CREDITORS: Amounts falling due within one year</b>		<u>(142,281)</u>	<u>(187,430)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(29,105)</u>	<u>(38,011)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(26,223)</u>	<u>(34,168)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	1	1
Profit and loss account		<u>(26,224)</u>	<u>(34,169)</u>
<b>DEFICIT</b>		<u>(26,223)</u>	<u>(34,168)</u>

The Balance sheet continues on the following page  
The notes on pages 3 to 4 form part of these abbreviated accounts

**A & V PROJECTS LIMITED**  
**ABBREVIATED BALANCE SHEET** *(continued)*  
**28 FEBRUARY 2013**

For the year ended 28 February 2013 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 accounts for the year in question in accordance with section 476, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on 28 November 2013

A handwritten signature in black ink, appearing to read 'V.K. Sondhi', with a large, stylized flourish at the end.

VIRINDER K SONDHI  
Director

Company Registration Number 05712895

The notes on pages 3 to 4 form part of these abbreviated accounts

**A & V PROJECTS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 28 FEBRUARY 2013**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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 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

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Leasehold Property	- 25% reducing balance
Fixtures & Fittings	- 25% reducing balance

**Stocks**

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

**Going concern**

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

**A & V PROJECTS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 28 FEBRUARY 2013**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 March 2012 and 28 February 2013	<u>12,076</u>
<b>DEPRECIATION</b>	
At 1 March 2012	8,233
Charge for year	<u>961</u>
At 28 February 2013	<u>9,194</u>
<b>NET BOOK VALUE</b>	
At 28 February 2013	<u>2,882</u>
At 29 February 2012	<u>3,843</u>

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>