

Registration number 05712895

A & V PROJECTS LIMITED

Abbreviated accounts

for the year ended 28 February 2009

**Carringtons Limited
Chartered Accountants
Hounslow**

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A & V PROJECTS LIMITED

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A & V PROJECTS LIMITED**Abbreviated balance sheet
as at 28 February 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,286		7,048
Current assets					
Stocks		2,000		4,730	
Debtors		87,154		68,442	
Cash at bank and in hand		24,213		127,061	
		<u>113,367</u>		<u>200,233</u>	
Creditors: amounts falling due within one year		<u>(134,683)</u>		<u>(163,124)</u>	
Net current (liabilities)/assets			<u>(21,316)</u>		<u>37,109</u>
Total assets less current liabilities			<u>(16,030)</u>		<u>44,157</u>
Net (liabilities)/assets			<u>(16,030)</u>		<u>44,157</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(16,031)</u>		<u>44,156</u>
Shareholders' funds			<u>(16,030)</u>		<u>44,157</u>

The director's statements required by Section 249B(4) 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 Section 249B(4)
for the year ended 28 February 2009**

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 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 28 February 2009 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; 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 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 24 December 2009 and signed on its behalf by



Virinder K Sondhi
Director

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 28 February 2009****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 January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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

These accounts have been prepared on a going concern basis. The company is dependent on the continued support of its director. These financial statements do not include any adjustments which might result from the withdrawal of this support.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 March 2008	9,665
At 28 February 2009	9,665
Depreciation	
At 1 March 2008	2,617
Charge for year	1,762
At 28 February 2009	4,379
Net book values	
At 28 February 2009	5,286
At 28 February 2008	7,048

A & V PROJECTS LIMITED**Notes to the abbreviated financial statements
for the year ended 28 February 2009**

..... continued

3. Share capital	2009	2008
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>
Equity Shares		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>