

A & V PROJECTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
28 FEBRUARY 2015

SATURDAY



A09 *A4L3CQPL* 28/11/2015 #192
COMPANIES HOUSE

Carringtons Limited
Chartered Accountants
Hounslow

A & V PROJECTS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2015

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A & V PROJECTS LIMITED
ABBREVIATED BALANCE SHEET

28 FEBRUARY 2015

	Note	2015 £	2014 £
FIXED ASSETS	2		
Tangible assets		<u>1,621</u>	<u>2,161</u>
CURRENT ASSETS			
Stocks		3,000	3,000
Debtors		13,667	76,135
Cash at bank and in hand		<u>53,110</u>	<u>50,238</u>
		69,777	129,373
CREDITORS: Amounts falling due within one year		<u>(75,602)</u>	<u>(140,985)</u>
NET CURRENT LIABILITIES		<u>(5,825)</u>	<u>(11,612)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,204)</u>	<u>(9,451)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>(4,205)</u>	<u>(9,452)</u>
DEFICIT		<u>(4,204)</u>	<u>(9,451)</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 2015

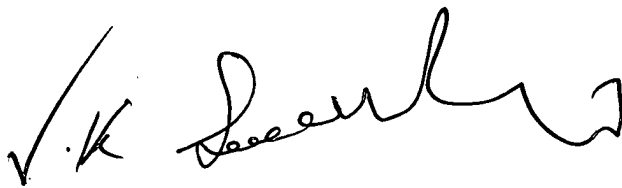
For the year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 responsibilities 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 26 November 2015.

A handwritten signature in black ink, appearing to read 'V.K. Sondhi', with a checkmark to the left.

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 2015

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.

2. FIXED ASSETS

	Tangible Assets
	£
COST	
At 1 March 2014 and 28 February 2015	<u>12,076</u>
DEPRECIATION	
At 1 March 2014	9,915
Charge for year	<u>540</u>
At 28 February 2015	<u>10,455</u>
NET BOOK VALUE	
At 28 February 2015	<u>1,621</u>
At 28 February 2014	<u>2,161</u>

A & V PROJECTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2015

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>