

Abbreviated Accounts for the Year Ended 31 October 2013

for

AV Electrics Ltd

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For the Year Ended 31 October 2013

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AV Electrics Ltd

Company Information
for the Year Ended 31 October 2013

DIRECTOR: A Van Kleef

SECRETARY: Mrs E Van-Kleef

REGISTERED OFFICE: 38 Crakehall Road
Ecclesfield
Sheffield
S35 9WQ

REGISTERED NUMBER: 05971262 (England and Wales)

ACCOUNTANTS: A R Business Consultants (UK) Ltd
Chartered Certified Accountants
Regent House Business Centre
291 Kirkdale
London
SE26 4QD

Abbreviated Balance Sheet
31 October 2013

	Notes	31.10.13 £	£	31.10.12 £	£
FIXED ASSETS					
Tangible assets	2		4,630		1,454
CURRENT ASSETS					
Debtors		5,247		20,177	
Cash in hand		(2,963)		3,684	
		<u>2,284</u>		<u>23,861</u>	
CREDITORS					
Amounts falling due within one year		<u>226</u>		<u>31,719</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>2,058</u>		<u>(7,858)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			6,688		(6,404)
CREDITORS					
Amounts falling due after more than one year			<u>16,789</u>		<u>(607)</u>
NET LIABILITIES			<u>(10,101)</u>		<u>(5,797)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(10,102)		(5,798)
SHAREHOLDERS' FUNDS			<u>(10,101)</u>		<u>(5,797)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 July 2014 and were signed by:

A Van Kleef - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2013

1. ACCOUNTING POLICIES

Accounting convention

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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance
Motor vehicles - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2012	4,347
Additions	5,500
Disposals	(823)
At 31 October 2013	<u>9,024</u>
DEPRECIATION	
At 1 November 2012	2,893
Charge for year	<u>1,501</u>
At 31 October 2013	<u>4,394</u>
NET BOOK VALUE	
At 31 October 2013	<u>4,630</u>
At 31 October 2012	<u>1,454</u>

3. CALLED UP SHARE CAPITAL

Alotted and issued:

Number:	Class:	Nominal value:	31.10.13 £	31.10.12 £
1	Share capital 1	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.