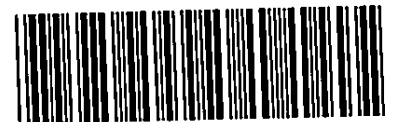


Company Registration No. 06035731 (England and Wales)

**AAVA LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

WEDNESDAY



\*A3E8FJQN\*

A27

05/05/2010

279

COMPANIES HOUSE

# **AAVA LIMITED**

## **CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

# AAVA LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,548		2,064
<b>Current assets</b>					
Stocks		2,856		7,360	
Debtors		76,010		51,932	
Cash at bank and in hand		20,559		36,276	
		99,425		95,568	
<b>Creditors amounts falling due within one year</b>		(71,194)		(72,803)	
<b>Net current assets</b>			28,231		22,765
<b>Total assets less current liabilities</b>			29,779		24,829
<b>Capital and reserves</b>					
Called up share capital	3		1,500		1,500
Profit and loss account			28,279		23,329
<b>Shareholders' funds</b>			29,779		24,829

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 14 April 2010

D R Taylor  
Director



Company Registration No. 06035731

# AAVA LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

---

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT Turnover includes an adjustment for work in progress

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% Reducing balance
---------------------	----------------------

#### 1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

#### 1.6 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 January 2009 & at 31 December 2009	3,269
<b>Depreciation</b>	
At 1 January 2009	1,205
Charge for the year	516
At 31 December 2009	1,721
<b>Net book value</b>	
At 31 December 2009	1,548
At 31 December 2008	2,064

# **AAVA LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)** **FOR THE YEAR ENDED 31 DECEMBER 2009**

---

<b>3</b>	<b>Share capital</b>	<b>2009</b>	<b>2008</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	1,500 Ordinary shares of £1 each	1,500	1,500
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	1,500 Ordinary shares of £1 each	1,500	1,500
		<u>          </u>	<u>          </u>